

SUMMARY OF TOWN OF PALERMO
2012 BUDGET

Town of Palermo

General

Highway

Fire

2012 Budget

Final Budget

27-Oct-11

SUMMARY OF TOWN OF PALERMO
2012 BUDGET

TOWN OF PALERMO
2012 BUDGET

TOWN OF PALERMO
IN THE COUNTY OF OSWEGO
CERTIFICATION OF CLERK

I, JEAN GULLIVER, TOWN CLERK OF THE TOWN OF PALERMO, DO
HEREBY CERTIFY THAT THE FOLLOWING IS A TRUE AND
CORRECT COPY OF THE 2011 BUDGET OF THE TOWN OF
PALERMO AS ADOPTED BY THE TOWN BOARD ON THE 27TH DAY
OF OCTOBER 2011.



Jean Gulliver, Town Clerk

**SUMMARY OF TOWN OF PALERMO
2012 BUDGET**

Code	Fund	Appropriations and Provisions For Other Uses	Less Estimated Revenues	Less Unexpended Balance	Amount to be Raised by Taxes
A	General	\$ 576,477.00	\$ 256,855.00	\$ 160,000.00	\$ 159,622.00
DA	Highway Townside	\$ 949,763.00	\$ 176,500.00	\$ 100,000.00	\$ 673,263.00
	Fire Contract	\$ 174,300.00			\$ 174,300.00

Tax Breakdown Per 1000

	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>
General	1.167094552	1.402598895	1.371990994	1.374168439	1.251849344	1.331413529	1.25185
Highway	4.922639608	4.042374492	4.696799034	4.704937578	4.565061821	4.551463835	4.56506
Fire	<u>1.20718081</u>	<u>1.210459279</u>	<u>1.156909757</u>	<u>1.174609098</u>	<u>1.195474227</u>	<u>1.220054691</u>	<u>1.19547</u>
	7.29691497	6.655432666	7.225699784	7.253715114	7.012385392	7.102932055	7.01239
	0.641482303	Increase/Decrease per thousand					

Prepared by:
Patricia Redhead, Supervisor
09/27/2011

**SUMMARY OF TOWN OF PALERMO
2012 BUDGET**

ACCOUNTS	CODE	Final 2007	Final 2008	Final 2009	Final 2010	Final 2011	Tentative Budget 2012	Preliminary Budget 2012	Final Budget 2012
TOWN BOARD									
PERSONAL SERVICE	A1010.1	\$ 8,185.50	\$ 8,185.50	\$ 8,431.00	\$ 8,684.00	\$ 8,945.00	\$ 9,213.35	\$ 8,945.00	\$ 8,945.00
EQUIPMENT	A1010.2								
CONTRACTUAL EXP	A1010.4	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
TOTAL		\$ 8,685.50	\$ 8,685.50	\$ 8,931.00	\$ 9,184.00	\$ 9,445.00	\$ 9,713.35	\$ 9,445.00	\$ 9,445.00
JUSTICES									
PERSONAL SERVICE	A1110.1	\$ 16,602.42	\$ 20,700.00	\$ 21,321.00	\$ 21,961.00	\$ 22,620.00	\$ 23,298.60	\$ 22,620.00	\$ 22,620.00
EQUIPMENT	A1110.2	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00
CONTRACTUAL EXP	A1110.4	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
TOTAL		\$ 18,602.42	\$ 22,200.00	\$ 22,821.00	\$ 24,961.00	\$ 24,620.00	\$ 25,298.60	\$ 24,120.00	\$ 24,120.00
SUPERVISOR									
PERSONAL SERVICE	A1220.1	\$ 19,600.00	\$ 20,400.00	\$ 21,012.00	\$ 21,643.00	\$ 22,293.00	\$ 22,961.79	\$ 22,293.00	\$ 22,293.00
EQUIPMENT	A1220.2	\$ 2,000.00	\$ 1,500.00	\$ 3,000.00	\$ 2,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
CONTRACTUAL EXP	A1220.4	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,700.00	\$ 2,000.00	\$ 1,700.00	\$ 1,700.00
TOTAL		\$ 22,600.00	\$ 22,900.00	\$ 25,012.00	\$ 24,643.00	\$ 31,993.00	\$ 32,961.79	\$ 31,993.00	\$ 31,993.00
BUDGET									
PERSONAL SERVICE	A1340.1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
EQUIPMENT	A1340.2								
CONTRACTUAL EXP	A1340.4								
TOTAL		\$ 500.00	\$ 500.00	\$ 500.00					
ASSESSORS									
PERSONAL SERVICE	A1355.1	\$ 17,800.00	\$ 18,400.00	\$ 19,222.00	\$ 19,799.00	\$ 20,394.00	\$ 20,800.00	\$ 20,394.00	\$ 20,394.00
EQUIPMENT	A1355.2	\$ 600.00	\$ 600.00	\$ 600.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
CONTRACTUAL EXP	A1335.4	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
TOTAL		\$ 18,700.00	\$ 19,300.00	\$ 20,122.00	\$ 21,299.00	\$ 21,594.00	\$ 22,000.00	\$ 21,594.00	\$ 21,594.00

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09/27/2011

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ACCOUNTS	CODE	Final 2007	Final 2008	Final 2009	Final 2010	Final 2011	Tentative Budget 2012	Preliminary Budget 2012	Final Budget 2012
TOWN CLERK									
PERSONAL SERVICE	A1410.1	\$ 25,500.00	\$ 26,520.00	\$ 27,315.00	\$ 28,135.00	\$ 28,977.00	\$ 29,846.00	\$ 29,846.00	\$ 29,846.00
EQUIPMENT	A1410.2	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
CONTRACTUAL EXP	A1410.4	\$ 6,500.00	\$ 7,000.00	\$ 7,000.00	\$ 7,500.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
TOTAL		\$ 33,500.00	\$ 34,520.00	\$ 35,315.00	\$ 36,135.00	\$ 38,477.00	\$ 39,346.00	\$ 39,346.00	\$ 39,346.00
ATTORNEY									
PERSONAL SERVICE	A1420.1								
EQUIPMENT	A1420.2								
CONTRACTUAL EXP	A1420.4	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
TOTAL		\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
ENGINEER									
PERSONAL SERVICE	A1440.1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
EQUIPMENT	A1440.2								
CONTRACTUAL EXP	A1440.4								
TOTAL		\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
BUILDINGS									
PERSONAL SERVICE	A1620.1	\$ 11,836.00	\$ 13,311.00	\$ 13,679.00	\$ 14,059.00	\$ 14,481.00	\$ 14,915.43	\$ 14,481.00	\$ 14,481.00
EQUIPMENT	A1620.2	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 500.00	\$ 500.00	\$ 500.00
CONTRACTUAL EXP	A1620.4	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 35,000.00	\$ 47,000.00	\$ 47,000.00	\$ 47,000.00	\$ 47,000.00
TOTAL		\$ 42,086.00	\$ 43,561.00	\$ 43,929.00	\$ 49,309.00	\$ 61,731.00	\$ 62,415.43	\$ 61,981.00	\$ 61,981.00
CENTRAL PRINTING AND MAILING									
PERSONAL SERVICE	A1670.1								
EQUIPMENT	A1670.2								
CONTRACTUAL EXP	A1670.4	\$ 3,400.00	\$ 3,600.00	\$ 4,500.00	\$ 5,000.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00
TOTAL		\$ 3,400.00	\$ 3,600.00	\$ 4,500.00	\$ 5,000.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00

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09/27/2011

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ACCOUNTS	CODE	Final 2007	Final 2008	Final 2009	Final 2010	Final 2011	Tentative Budget 2012	Preliminary Budget 2012	Final Budget 2012
CENTRAL DATA PROCESSING									
PERSONAL SERVICE	A1680.1								
EQUIPMENT	A1680.2								
CONTRACTUAL EXP	A1680.4	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00
TOTAL		\$ 13,000.00	\$ 13,000.00	\$ 13,000.00					
INSURANCE									
	A1910.4	\$ 48,000.00	\$ 40,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
DUES	A1920.4	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
OTHER MISC									
CONTINGENT	A1990.4	\$ 35,000.00	\$ 35,000.00	\$ 30,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
Total		\$ 84,500.00	\$ 76,500.00	\$ 67,000.00	\$ 72,000.00	\$ 72,000.00	\$ 72,000.00	\$ 72,000.00	\$ 72,000.00
TOTAL GENERAL									
GOVERNMENT SUPPORT		\$ 265,573.92	\$ 259,766.50	\$ 256,130.00	\$ 263,531.00	\$ 288,360.00	\$ 292,235.17	\$ 288,979.00	\$ 288,979.00
TRAFFIC CONTROL (SIGNS)									
PERSONAL SERVICE	A3310.1								
EQUIPMENT	A3310.2								
CONTRACTUAL EXP	A1330.4	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00
TOTAL		\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00
CONTROL OF DOGS									
PERSONAL SERVICE	A3510.1	\$ 7,067.00	\$ 7,350.00	\$ 7,550.00	\$ 7,797.00	\$ 8,032.00	\$ 8,272.96	\$ 8,032.00	\$ 8,032.00
EQUIPMENT	A3510.2	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
CONTRACTUAL EXP	A3510.4	\$ 6,500.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
TOTAL		\$ 14,567.00	\$ 16,350.00	\$ 16,550.00	\$ 16,797.00	\$ 16,532.00	\$ 16,772.96	\$ 16,532.00	\$ 16,532.00
SAFETY INSPECTION									
PERSONAL SERVICE	A3620.1	\$ 14,500.00	\$ 15,100.00	\$ 15,554.00	\$ 16,022.00	\$ 16,503.00	\$ 16,503.00	\$ 16,503.00	\$ 16,503.00
EQUIPMENT	A3620.2	\$ 300.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 2,000.00	\$ 2,000.00
CONTRACTUAL EXP	A3620.4	\$ 1,850.00	\$ 1,850.00	\$ 2,550.00	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00

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ACCOUNTS	CODE	Final 2007	Final 2008	Final 2009	Final 2010	Final 2011	Tentative Budget 2012	Preliminary Budget 2012	Final Budget 2012
TOTAL		\$ 16,650.00	\$ 17,450.00	\$ 18,604.00	\$ 19,622.00	\$ 20,103.00	\$ 20,103.00	\$ 21,603.00	\$ 21,603.00
TOTAL PUBLIC SAFETY		\$ 33,217.00	\$ 35,800.00	\$ 37,654.00	\$ 39,419.00	\$ 39,635.00	\$ 39,875.96	\$ 40,135.00	\$ 40,135.00
REGISTRAR OF VITAL STATISTICS									
PERSONAL SERVICE	A4020.1	\$ 200.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
EQUIPMENT	A4020.2								
CONTRACTUAL EXP	A4020.4								
TOTAL		\$ 200.00	\$ 500.00	\$ 500.00	\$ 500.00				
AMBULANCE									
PERSONAL SERVICE	A4540.1								
EQUIPMENT	A4540.2								
CONTRACTUAL EXP	A4540.4	\$ 14,375.00	\$ 14,780.00	\$ 14,780.00	\$ 14,780.00	\$ 14,780.00	\$ 16,997.00	\$ 16,997.00	\$ 16,997.00
TOTAL		\$ 14,375.00	\$ 14,780.00	\$ 14,780.00	\$ 14,780.00	\$ 14,780.00	\$ 16,997.00	\$ 16,997.00	\$ 16,997.00
TOTAL PUBLIC HEALTH		\$ 14,575.00	\$ 15,280.00	\$ 15,280.00	\$ 15,280.00	\$ 15,280.00	\$ 17,497.00	\$ 17,497.00	\$ 17,497.00
SUPT OF HIGHWAYS									
PERSONAL SERVICE	A5010.1	\$ 36,332.63	\$ 37,700.00	\$ 38,922.00	\$ 40,090.00	\$ 41,294.00	\$ 41,294.00	\$ 42,533.00	\$ 42,533.00
EQUIPMENT	A5010.2	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
CONTRACTUAL EXP	A5010.4	\$ 500.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
TOTAL		\$ 37,332.63	\$ 39,200.00	\$ 40,422.00	\$ 42,090.00	\$ 43,294.00	\$ 43,294.00	\$ 44,533.00	\$ 44,533.00
GARAGE									
PERSONAL SERVICE	A5132.1								
EQUIPMENT	A5132.2	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
CONTRACTUAL EXP	A5132.4	\$ 17,000.00	\$ 17,000.00	\$ 22,000.00	\$ 24,000.00	\$ 24,000.00	\$ 26,000.00	\$ 27,000.00	\$ 27,000.00
TOTAL		\$ 27,000.00	\$ 27,000.00	\$ 32,000.00	\$ 34,000.00	\$ 34,000.00	\$ 36,000.00	\$ 37,000.00	\$ 37,000.00
STREET LIGHTING									
CONTRACTUAL EXP	A5182.4	\$ 300.00	\$ 350.00	\$ 350.00	\$ 450.00	\$ 450.00	\$ 550.00	\$ 550.00	\$ 550.00
TOTAL TRANSPORTATION		\$ 64,632.63	\$ 66,550.00	\$ 72,772.00	\$ 76,540.00	\$ 77,744.00	\$ 79,844.00	\$ 82,083.00	\$ 82,083.00
PROGRAMS FOR THE AGING									

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Patricia Redhead, Supervisor
09/27/2011

**SUMMARY OF TOWN OF PALERMO
2012 BUDGET**

ACCOUNTS	CODE	Final 2007	Final 2008	Final 2009	Final 2010	Final 2011	Tentative Budget 2012	Preliminary Budget 2012	Final Budget 2012
PERSONAL SERVICE	A6772.1								
EQUIPMENT	A6772.2								
CONTRACTUAL EXP	A6772.4	\$ 2,500.00	\$ 3,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,200.00	\$ 4,000.00	\$ 4,000.00
TOTAL		\$ 2,500.00	\$ 3,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,200.00	\$ 4,000.00	\$ 4,000.00
TOTAL ECONOMIC ASSISTANCE AND OPPORTUNITY		\$ 2,500.00	\$ 3,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,200.00	\$ 4,000.00	\$ 4,000.00
PARKS									
PERSONAL SERVICE	A7110.1	\$ -	\$ -	\$ -					
EQUIPMENT	A7710.2								
CONTRACTUAL EXP	A7710.4	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
TOTAL		\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
YOUTH PROGRAM									
PERSONAL SERVICE	A7310.1	\$ 10,270.00	\$ 10,270.00	\$ 10,422.00	\$ 10,422.00	\$ 10,468.00	\$ 10,468.00	\$ 10,468.00	\$ 10,468.00
EQUIPMENT	A7310.2	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
CONTRACTUAL EXP	A7310.4	\$ 2,300.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ 2,750.00	\$ 2,600.00	\$ 2,600.00
TOTAL		\$ 12,820.00	\$ 13,120.00	\$ 13,272.00	\$ 13,272.00	\$ 13,318.00	\$ 13,468.00	\$ 13,318.00	\$ 13,318.00
HISTORIAN									
PERSONAL SERVICE	A7510.1	\$ 500.00	\$ 550.00	\$ 567.00	\$ 584.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
EQUIPMENT	A7510.2			\$ 1,000.00					
CONTRACTUAL EXP	A7510.4	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ -	\$ 300.00	\$ 300.00
TOTAL		\$ 800.00	\$ 850.00	\$ 1,867.00	\$ 884.00	\$ 1,050.00	\$ 750.00	\$ 1,050.00	\$ 1,050.00
CELEBRATIONS									
PERSONAL SERVICE	A7550.1								
EQUIPMENT	A7550.2								
CONTRACTUAL EXP	A7550.4	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
TOTAL		\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
TOTAL CULTURE-RECREATION		\$ 27,120.00	\$ 27,470.00	\$ 28,139.00	\$ 25,156.00	\$ 25,368.00	\$ 25,218.00	\$ 25,368.00	\$ 25,368.00

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ACCOUNTS	CODE	Final 2007	Final 2008	Final 2009	Final 2010	Final 2011	Tentative Budget 2012	Preliminary Budget 2012	Final Budget 2012
ZONING/BOARD OF APPEALS									
PERSONAL SERVICE	A8010.1	\$ 1,942.00	\$ 2,250.00	\$ 2,318.00	\$ 2,387.00	\$ 2,387.00	\$ 2,387.00	\$ 2,387.00	\$ 2,387.00
EQUIPMENT	A8010.2			\$ -	\$ -	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
CONTRACTUAL EXP	A8010.4	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
TOTAL		\$ 2,442.00	\$ 2,750.00	\$ 2,818.00	\$ 2,887.00	\$ 3,237.00	\$ 3,237.00	\$ 3,237.00	\$ 3,237.00
PLANNING									
PERSONAL SERVICE	A8020.1	\$ 8,000.00	\$ 8,200.00	\$ 8,446.00	\$ 8,699.00	\$ 8,699.00	\$ 8,699.00	\$ 8,699.00	\$ 8,699.00
EQUIPMENT	A8020.2	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
CONTRACTUAL EXP	A8020.4	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 400.00	\$ 300.00	\$ 300.00
TOTAL		\$ 8,550.00	\$ 8,750.00	\$ 8,996.00	\$ 9,249.00	\$ 9,249.00	\$ 10,299.00	\$ 10,199.00	\$ 10,199.00
DRAINAGE									
PERSONAL SERVICE	A8540.1								
EQUIPMENT	A8540.2								
CONTRACTUAL EXP	A8540.4	\$ 4,500.00	\$ 4,500.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00
TOTAL		\$ 4,500.00	\$ 4,500.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00
CEMETERIES (MOWING AND REPAIRS)									
PERSONAL SERVICE	A8810.1								
EQUIPMENT	A8810.2								
CONTRACTUAL EXP	A8810.4	\$ 5,000.00	\$ 5,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
TOTAL		\$ 5,000.00	\$ 5,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
TOTAL HOME & COMMUNITY SERVICES		\$ 20,492.00	\$ 21,000.00	\$ 33,814.00	\$ 34,136.00	\$ 34,486.00	\$ 35,536.00	\$ 30,436.00	\$ 30,436.00
EMPLOYEE BENEFITS									
STATE RETIREMENT	A9010.8	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 13,000.00	\$ 16,870.00	\$ 16,870.00
SOCIAL SECURITY	A9030.8	\$ 14,000.00	\$ 14,500.00	\$ 15,500.00	\$ 16,000.00	\$ 16,480.00	\$ 16,875.00	\$ 16,875.00	\$ 16,875.00
UNEMPLOYMENT	A9050.8					\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
NYS DISABILITY	A9055.8					\$ 750.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
HOSPITAL/MEDICAL	A9060.8	\$ 11,000.00	\$ 12,200.00	\$ 27,000.00	\$ 32,000.00	\$ 32,560.00	\$ 37,284.00	\$ 37,284.00	\$ 37,284.00
TOTAL		\$ 33,000.00	\$ 34,700.00	\$ 50,500.00	\$ 56,000.00	\$ 62,790.00	\$ 73,359.00	\$ 77,229.00	\$ 77,229.00
TOTAL EXPENDITURES		\$ 461,110.55	\$ 463,566.50	\$ 498,289.00	\$ 514,062.00	\$ 547,663.00	\$ 567,765.13	\$ 565,727.00	\$ 565,727.00

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Patricia Redhead, Supervisor
09/27/2011

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2012 BUDGET**

ACCOUNTS	CODE	Final 2007	Final 2008	Final 2009	Final 2010	Final 2011	Tentative Budget 2012	Preliminary Budget 2012	Final Budget 2012
TRANSFERS									
CAPITOL PROJECT	A9950.9	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 10,000.00	\$ 10,000.00
PLAYGR EQUIPMENT	A9950.92	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 750.00	\$ 750.00
TOTAL APPROPRIATIONS AND OTHER USES									
		\$ 488,110.55	\$ 490,566.50	\$ 525,289.00	\$ 541,062.00	\$ 574,663.00	\$ 594,765.13	\$ 576,477.00	\$ 576,477.00

**SUMMARY OF TOWN OF PALERMO
2012 BUDGET**

ACCOUNTS	CODE	Final 2007	Final 2008	Final 2009	Final 2010	Final Budget 2011	Tentative Budget 2012	Preliminary Budget 2012	Final Budget 2012
TAX ITEMS									
PRO TAX	A1020								
TAXES	A1090	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 4,000.00	\$ 4,000.00
COUNTY	A1120	\$ 120,000.00	\$ 120,000.00	\$ 130,000.00	\$ 130,000.00	\$ 130,000.00	\$ 140,000.00	\$ 150,000.00	\$ 150,000.00
FRANCHISE FEES	A1170	\$ 13,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 17,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
TOTAL		\$ 139,000.00	\$ 141,000.00	\$ 151,000.00	\$ 151,000.00	\$ 153,000.00	\$ 166,000.00	\$ 174,000.00	\$ 174,000.00
DEPARTMENTAL INCOME									
FEES-NOT INTEREST	A1232	\$ -	\$ -	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00
CLERK FEES	A1255	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -
CHARGES-Dog Control	A1550		\$ 300.00	\$ 800.00	\$ 500.00	\$ 500.00	\$ 800.00	\$ 800.00	\$ 800.00
SAFETY INSPEC FEE	A1560			\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
CERT. OF DEATH	A1603			\$ 100.00	\$ 100.00	\$ 100.00	\$ 300.00	\$ 300.00	\$ 300.00
PARK & REC CHGS	A2001	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 150.00	\$ 250.00	\$ 250.00	\$ 250.00
ZONING FEES	A2110	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -
PLANNING BOARD	A2115	\$ 500.00	\$ 400.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 400.00	\$ 400.00	\$ 400.00
Dog Control Other Govt	A2268								
OTHER GOVERNMENT	A2389	\$ -	\$ -	\$ -	\$ -				
TOTAL		\$ 2,600.00	\$ 2,800.00	\$ 3,175.00	\$ 2,775.00	\$ 2,825.00	\$ 2,525.00	\$ 2,525.00	\$ 2,525.00
USE OF MONEY & PROPERTY									
INTERST & EARNING	A2401	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 500.00
RENTAL OF PROPERTY	A2440								
TOTAL		\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 500.00
LICENSES & PERMITS									
BUSINESS & OCC.	A2501	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
OTHER LICENSES	A2545	\$ -	\$ -	\$ -	\$ -				
DOG LICENSES	A2544	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
BUILDING PERMITS	A2555	\$ 6,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
OTHER PERMITS									
LOCAL DOG FEES	A2590								
TOTAL		\$ 8,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,900.00	\$ 8,900.00	\$ 8,900.00	\$ 8,900.00
FINES & FORFEITURES									
BAIL	A2610	\$ 6,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
TOTAL		\$ 6,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
SALES OF PROPERTY & COMPENSATION OF LOSSES									

**SUMMARY OF TOWN OF PALERMO
2012 BUDGET**

ACCOUNTS	CODE	Final 2007	Final 2008	Final 2009	Final 2010	Final Budget 2011	Tentative Budget 2012	Preliminary Budget 2012	Final Budget 2012
SALES OF EQUIPMENT	A2665								
INSURANCE RECOVER	A2680								
MISC COMPENSATION	A2690								
TOTAL		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MISCELLANEOUS									
INCOME:									
REFUND PRIOR YEAR	A2701								
GIFTS/DONATIONS	A2705								
COPIES	A2770	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 50.00	\$ 50.00	\$ 50.00
COUNTY DOG FEES	A2880	\$ 300.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -
TOTAL		\$ 400.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 50.00	\$ 50.00	\$ 50.00
STATE AID									
PER CAPITA	A3001	\$ 26,000.00	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00	\$ 31,200.00	\$ 31,200.00	\$ 31,200.00
MORTGAGE TAX	A3005	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
RECORD MGMT	A3060								
STATE AID	A3089								
PROG FOR YOUTH	A3820	\$ 1,200.00	\$ 1,400.00	\$ 1,200.00	\$ 1,100.00	\$ 1,100.00	\$ 800.00	\$ 680.00	\$ 680.00
TOTAL		\$ 57,200.00	\$ 63,400.00	\$ 63,200.00	\$ 63,100.00	\$ 63,100.00	\$ 62,000.00	\$ 61,880.00	\$ 61,880.00
TOTAL ESTIMATED REV		\$ 216,700.00	\$ 221,800.00	\$ 231,975.00	\$ 230,975.00	\$ 232,975.00	\$ 248,975.00	\$ 256,855.00	\$ 256,855.00
UNEXPENDED BALANCE		\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 130,000.00	\$ 155,000.00	\$ 160,000.00	\$ 160,000.00	\$ 160,000.00
REAL PROPERTY	A1001	\$ 151,410.55	\$ 148,766.50	\$ 173,314.00	\$ 180,087.00	\$ 186,688.00	\$ 185,790.13	\$ 159,622.00	\$ 159,622.00
TOTAL REVENUE		\$ 488,110.55	\$ 490,566.50	\$ 525,289.00	\$ 541,062.00	\$ 574,663.00	\$ 594,765.13	\$ 576,477.00	\$ 576,477.00
ASSESSMENT		113721655	118837383	126122821	\$ 131,259,608.00	\$ 133,101,488.00	\$ 136,768,696.00	\$ 136,768,696.00	\$ 136,768,696.00
\$'S PER THOUSAND		0.001331414	0.001251849	0.001374168	0.001371991	0.001402599	0.001358426	0.001167095	0.001167095
TOTAL \$/1000		1.331413529	1.251849344	1.374168439	1.371990994	1.402598895	1.358425835	1.167094552	1.167094552

**SUMMARY OF TOWN OF PALERMO
2012 BUDGET**

ACCOUNTS	CODE	Final 2007	Final 2008	Final 2009	Final 2010	Final Budget 2011	Tentative Budget 2012	Preliminary Budget 2012	Final Budget 2012	Notes
GENERAL REPAIRS										
PERSONAL SERVICES	DA5110.1	\$ 98,300.00	\$ 85,000.00	\$ 97,000.00	\$ 99,000.00	\$ 103,000.00	\$ 106,090.00	\$ 106,090.00	\$ 106,090.00	Per CBA - 3%
EQUIPMENT	DA5110.2				\$ -	\$ -	\$ -	\$ -	\$ -	
CONTRACTUAL EXP	DA5110.4	\$ 50,000.00	\$ 60,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 85,000.00	\$ 85,000.00	\$ 85,000.00	
TOTAL		\$ 148,300.00	\$ 145,000.00	\$ 177,000.00	\$ 179,000.00	\$ 183,000.00	\$ 191,090.00	\$ 191,090.00	\$ 191,090.00	
IMPROVEMENTS										
CAPITOL OUTLAY	DA5112.2	\$ 140,000.00	\$ 145,000.00	\$ 150,000.00	\$ 170,000.00	\$ 180,000.00	\$ 205,000.00	\$ 191,500.00	\$ 191,500.00	
CAP OUTLAY CONT	DA5112.4	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	
TOTAL		\$ 150,000.00	\$ 150,000.00	\$ 155,000.00	\$ 175,000.00	\$ 185,000.00	\$ 210,000.00	\$ 196,500.00	\$ 196,500.00	
MACHINERY										
PERSONAL SERVICES	DA5130.1									
EQUIPMENT	DA5130.2	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	
CONTRACTUAL EXP	DA5130.4	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 55,000.00	\$ 60,000.00	\$ 65,000.00	\$ 60,000.00	\$ 60,000.00	
TOTAL		\$ 60,000.00	\$ 60,000.00	\$ 65,000.00	\$ 70,000.00	\$ 75,000.00	\$ 80,000.00	\$ 75,000.00	\$ 75,000.00	
MISC BRUSH & WEEDS										
PERSONAL SERVICES	DA5140.1									
CONTRACTUAL EXP	DA5140.4	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	
TOTAL		\$ 5,000.00	\$ 5,000.00	\$ 5,000.00						
SNOW REMOVAL - TOWN HIGHWAYS										
PERSONAL SERVICES	DA5142.1	\$ 98,300.00	\$ 105,000.00	\$ 110,000.00	\$ 115,000.00	\$ 118,450.00	\$ 122,003.50	\$ 122,003.50	\$ 122,003.50	Per CBA - 3%
CONTRACTUAL EXP	DA5142.4	\$ 50,000.00	\$ 60,000.00	\$ 85,000.00	\$ 85,000.00	\$ 85,000.00	\$ 85,000.00	\$ 85,000.00	\$ 85,000.00	
TOTAL		\$ 148,300.00	\$ 165,000.00	\$ 195,000.00	\$ 200,000.00	\$ 203,450.00	\$ 207,003.50	\$ 207,003.50	\$ 207,003.50	
SERVICES FOR OTHER GOVERNMENTS										
PERSONAL SERVICES	DA5148.1	\$ 45,000.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00	\$ 56,650.00	\$ 58,349.50	\$ 58,349.50	\$ 58,349.50	Per CBA - 3%
CONTRACTUAL EXP	DA5148.4									
TOTAL		\$ 45,000.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00	\$ 56,650.00	\$ 58,349.50	\$ 58,349.50	\$ 58,349.50	

**SUMMARY OF TOWN OF PALERMO
2012 BUDGET**

ACCOUNTS	CODE	Final 2007	Final 2008	Final 2009	Final 2010	Final Budget 2011	Tentative Budget 2012	Preliminary Budget 2012	Final Budget 2012	Notes
EMPLOYEE BENEFITS										
STATE RETIREMENT	DA9010.8	\$ 22,000.00	\$ 22,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 46,505.00	\$ 42,636.00	\$ 42,636.00	Per State Estimate
SOCIAL SECURITY	DA9030.8	\$ 18,000.00	\$ 18,000.00	\$ 21,000.00	\$ 21,000.00	\$ 22,000.00	\$ 22,660.00	\$ 22,660.00	\$ 22,660.00	
UNEMPLOYMENT INS	DA9050.8	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	Given Rates Per CBA
DISABILITY INS	DA9055.8	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	
INSURANCE	DA9060.8	\$ 76,000.00	\$ 76,000.00	\$ 73,000.00	\$ 86,000.00	\$ 80,000.00	\$ 86,000.00	\$ 86,000.00	\$ 86,000.00	
TOTAL		\$ 122,500.00	\$ 123,000.00	\$ 121,000.00	\$ 139,000.00	\$ 134,000.00	\$ 162,165.00	\$ 158,296.00	\$ 158,296.00	
DEBT PRINCIPAL										
BOND ANTICIPATION	DA9730.6	\$ 35,000.00	\$ 35,000.00	\$ 32,000.00	\$ 32,000.00	\$ 37,494.00	\$ 37,494.00	\$ 37,494.00	\$ 37,494.00	
TOTAL		\$ 35,000.00	\$ 35,000.00	\$ 32,000.00	\$ 32,000.00	\$ 37,494.00	\$ 37,494.00	\$ 37,494.00	\$ 37,494.00	

**SUMMARY OF TOWN OF PALERMO
2012 BUDGET**

ACCOUNTS	CODE	Final 2007	Final 2008	Final 2009	Final 2010	Final Budget 2011	Tentative Budget 2012	Preliminary Budget 2012	Final Budget 2012	Notes
INTEREST										
BOND ANTICIPATION	DA9720.7	\$ 2,500.00	\$ 2,500.00	\$ 2,400.00	\$ 2,500.00	\$ 1,027.00	\$ 1,030.00	\$ 1,030.00	\$ 1,030.00	
TOTAL		\$ 2,500.00	\$ 2,500.00	\$ 2,400.00	\$ 2,500.00	\$ 1,027.00	\$ 1,030.00	\$ 1,030.00	\$ 1,030.00	
INTERFUND TRANSFERS										
Interfund Transfer Other	DA9901.9									
CAPITAL PROJECTS	DA9950.9	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 20,000.00	\$ 20,000.00	
TOTAL		\$ 40,000.00	\$ 20,000.00	\$ 20,000.00						
BUDGETARY PROVISIONS FOR OTHER USES										
CONTINGMENT	DA962	\$ -	\$ -	\$ -	\$ -					
TOTAL APPROPRIATIONS AND OTHER USES		\$ 756,600.00	\$ 780,500.00	\$ 847,400.00	\$ 897,500.00	\$ 920,621.00	\$ 992,132.00	\$ 949,763.00	\$ 949,763.00	

**SUMMARY OF TOWN OF PALERMO
2012 BUDGET**

ACCOUNTS	CODE	Final 2007	Final 2008	Final 2009	Final 2010	Final 2011	Tentative Budget 2012	Preliminary Budget 2012	Final Budget 2012
LOCAL SOURCES									
COUNTY SALES TAX	DA1120								
SERVICES FOR OTHER									
GOVERNMENT	DA2300	\$ 65,000.00	\$ 80,000.00	\$ 90,000.00	\$ 90,000.00	\$ 90,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
INT. & EARNINGS	DA2401	\$ 3,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
SALES MISC EQUIP	DA2650					\$ -	\$ -	\$ -	\$ -
INSURANCE RECOVER	DA2680								
MISC SPECIFY	DA2701								
REFUND PRIOR YEAR	DA2701								
TOTAL		\$ 68,000.00	\$ 82,000.00	\$ 91,000.00	\$ 91,000.00	\$ 90,500.00	\$ 100,500.00	\$ 100,500.00	\$ 100,500.00
STATE AID									
CHIPS	DA3501	\$ 61,000.00	\$ 66,000.00	\$ 73,000.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00	\$ 76,000.00	\$ 76,000.00
TOTAL		\$ 61,000.00	\$ 66,000.00	\$ 73,000.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00	\$ 76,000.00	\$ 76,000.00
Interfund Transfer	DA5031								
TOTAL ESTIMATED REV		\$ 129,000.00	\$ 148,000.00	\$ 164,000.00	\$ 161,000.00	\$ 160,500.00	\$ 170,500.00	\$ 176,500.00	\$ 176,500.00
UNEXPANDED BALANCE		\$ 110,000.00	\$ 90,000.00	\$ 90,000.00	\$ 120,000.00	\$ 135,500.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
RESERVED SALES TAX REV. FROM 1997									
REAL PROPERTY	DA1001	\$ 517,600.00	\$ 542,500.00	\$ 593,400.00	\$ 616,500.00	\$ 538,046.06	\$ 721,632.00	\$ 673,263.00	\$ 673,263.00
TOTAL REVENUE		\$ 756,600.00	\$ 780,500.00	\$ 847,400.00	\$ 897,500.00	\$ 834,046.06	\$ 992,132.00	\$ 949,763.00	\$ 949,763.00
ASSESSMENT		113721655	118837383	126122821	131259608	133101488	136768696	136768696	136768696
\$'S PER THOUSAND		0.004551464	0.004565062	0.004704938	0.004696799	0.004042374	0.005276295	0.00492264	0.00492264
TOTAL \$/1000		4.551463835	4.565061821	4.704937578	4.696799034	4.042374492	5.276295096	4.922639608	4.922639608
FIRE CONTRACT		\$ 146,800.00	\$ 149,700.00	\$ 155,700.00	\$ 160,200.00	\$ 169,600.00	\$ 174,300.00	\$ 174,300.00	\$ 174,300.00
ASSESSMENT		120322475	125222273	132554737	138472339	140112107	144385993	144385993	144385993
\$'S PER THOUSAND		0.001220055	0.001195474	0.001174609	0.00115691	0.001210459	0.001207181	0.001207181	0.001207181
TOTAL \$/1000		1.220054691	1.195474227	1.174609098	1.156909757	1.210459279	1.20718081	1.20718081	1.20718081

**SUMMARY OF TOWN OF PALERMO
2012 BUDGET**

ACCOUNTS	Final 2007	Final 2008	Final 2009	Final 2010	Final 2011	Tentative 2012	Preliminary Budget 2012	Final Budget 2012	Notes:
TOWN BOARD									
COUNCILMAN (4)	\$ 8,185.50	\$ 8,185.50	\$ 8,431.00	\$ 8,684.00	\$ 8,945.00	\$ 9,213.35	\$ 8,945.00	\$ 8,945.00	\$ -
TOTAL	\$ 8,185.50	\$ 8,185.50	\$ 8,431.00	\$ 8,684.00	\$ 8,945.00	\$ 9,213.35	\$ 8,945.00	\$ 8,945.00	
JUSTICE DEPARTMENT									
Justice/Clerk -Hart	\$ 10,141.14	\$ 12,200.00	\$ 12,566.00	\$ 12,943.00	\$ 13,331.00	\$ 13,730.90	\$ 13,331.00	\$ 13,331.00	\$ -
JUSTICE - WOOD	\$ 6,461.28	\$ 8,500.00	\$ 8,755.00	\$ 9,018.00	\$ 9,289.00	\$ 9,567.70	\$ 9,289.00	\$ 9,289.00	\$ -
COURT CLERK	\$ -	\$ -	\$ -						
TOTAL	\$ 16,602.42	\$ 20,700.00	\$ 21,321.00	\$ 21,961.00	\$ 22,620.00	\$ 23,298.60	\$ 22,620.00	\$ 22,620.00	
NOTE: 2006 - The justices were split in pay, 1 judge gets added pay of court clerk									
SUPERVISOR									
SUPERVISOR	\$ 11,250.00	\$ 11,716.00	\$ 11,716.00	\$ 12,067.00	\$ 12,430.00	\$ 12,802.90	\$ 12,430.00	\$ 12,430.00	\$ -
DEPUTY SUPERVISOR	\$ 250.00	\$ 260.00	\$ 268.00	\$ 276.00	\$ 284.00	\$ 292.52	\$ 284.00	\$ 284.00	\$ -
SECRETARY	\$ 2,100.00	\$ 2,184.00	\$ 2,250.00	\$ 2,318.00	\$ 2,388.00	\$ 2,459.64	\$ 2,388.00	\$ 2,388.00	\$ -
BOOKKEEPER	\$ 6,000.00	\$ 6,240.00	\$ 6,778.00	\$ 6,982.00	\$ 7,191.00	\$ 7,406.73	\$ 7,191.00	\$ 7,191.00	\$ -
TOTAL	\$ 19,600.00	\$ 20,400.00	\$ 21,012.00	\$ 21,643.00	\$ 22,293.00	\$ 22,961.79	\$ 22,293.00	\$ 22,293.00	
BUDGET OFFICER	\$ 500.00	\$ 500.00	\$ -						
TAX ASSESSOR DEPT									
ASSESSOR	\$ 16,800.00	\$ 17,400.00	\$ 17,922.00	\$ 18,460.00	\$ 19,014.00	\$ 19,585.00	\$ 19,014.00	\$ 19,014.00	\$ -
CLERK	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
REVIEW BOARD (3)	\$ 1,000.00	\$ 1,000.00	\$ 1,300.00	\$ 1,339.00	\$ 1,380.00	\$ 1,380.00	\$ 1,380.00	\$ 1,380.00	\$ -
TOTAL	\$ 17,800.00	\$ 18,400.00	\$ 19,222.00	\$ 19,799.00	\$ 20,394.00	\$ 20,965.00	\$ 20,394.00	\$ 20,394.00	
TOWN CLERK									
TOWN CLERK	\$ 22,000.00	\$ 22,880.00	\$ 23,566.00	\$ 24,273.00	\$ 25,000.00	\$ 25,750.00	\$ 25,750.00	\$ 25,750.00	\$ 750.00
DEPUTY TOWN CLERK	\$ 3,500.00	\$ 3,640.00	\$ 3,749.00	\$ 3,862.00	\$ 3,977.00	\$ 4,096.31	\$ 4,096.31	\$ 4,096.31	\$ 119.31
TOTAL	\$ 25,500.00	\$ 26,520.00	\$ 27,315.00	\$ 28,135.00	\$ 28,977.00	\$ 29,846.31	\$ 29,846.31	\$ 29,846.31	
REG. VITAL STAT.	\$ 200.00	\$ 500.00	\$ 500.00	\$ -					
BOARD OF APPEALS									

**SUMMARY OF TOWN OF PALERMO
2012 BUDGET**

ACCOUNTS	Final 2007	Final 2008	Final 2009	Final 2010	Final 2011	Tentative 2012	Preliminary Budget 2012	Final Budget 2012	Notes:
CHAIRMAN	\$ 420.00	\$ 500.00	\$ 515.00	\$ 530.00	\$ 530.00	\$ 530.00	\$ 530.00	\$ 530.00	\$ -
MEMBERS	\$ 1,260.00	\$ 1,400.00	\$ 1,442.00	\$ 1,485.00	\$ 1,485.00	\$ 1,485.00	\$ 1,485.00	\$ 1,485.00	\$ -
SECRETARY	\$ 262.00	\$ 350.00	\$ 361.00	\$ 372.00	\$ 372.00	\$ 372.00	\$ 372.00	\$ 372.00	\$ -
TOTAL	\$ 1,942.00	\$ 2,250.00	\$ 2,318.00	\$ 2,387.00	\$ 2,387.00	\$ 2,387.00	\$ 2,387.00	\$ 2,387.00	
CODE ENFORCEMENT									
OFFICER	\$ 14,000.00	\$ 9,350.00	\$ 9,631.00	\$ 9,920.00	\$ 11,559.00	\$ 15,762.00	\$ 11,559.00	\$ 11,559.00	\$ -
DEPUTY	\$ 500.00	\$ 5,750.00	\$ 5,923.00	\$ 6,102.00	\$ 4,944.00	\$ 1,236.00	\$ 4,944.00	\$ 4,944.00	\$ -
TOTAL	\$ 14,500.00	\$ 15,100.00	\$ 15,554.00	\$ 16,022.00	\$ 16,503.00	\$ 16,998.00	\$ 16,503.00	\$ 16,503.00	
DOG CONTROL									
OFFICER	\$ 6,567.00	\$ 6,830.00	\$ 7,035.00	\$ 7,246.00	\$ 7,464.00	\$ 7,687.92	\$ 7,464.00	\$ 7,464.00	\$ -
DEPUTY	\$ 500.00	\$ 520.00	\$ 535.00	\$ 551.00	\$ 568.00	\$ 585.04	\$ 568.00	\$ 568.00	\$ -
TOTAL	\$ 7,067.00	\$ 7,350.00	\$ 7,570.00	\$ 7,797.00	\$ 8,032.00	\$ 8,272.96	\$ 8,032.00	\$ 8,032.00	
HISTORIAN	\$ 500.00	\$ 550.00	\$ 567.00	\$ 584.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ -
HIGHWAY									
SUPERINTENDENT	\$ 34,632.63	\$ 35,932.00	\$ 37,101.00	\$ 38,214.00	\$ 39,361.00	\$ 40,541.83	\$ 40,541.83	\$ 40,541.83	\$ 1,180.83
DEPUTY	\$ 1,700.00	\$ 1,768.00	\$ 1,821.00	\$ 1,876.00	\$ 1,933.00	\$ 1,991.00	\$ 1,991.00	\$ 1,991.00	\$ 58.00
TOTAL	\$ 36,332.63	\$ 37,700.00	\$ 38,922.00	\$ 40,090.00	\$ 41,294.00	\$ 42,532.83	\$ 42,532.83	\$ 42,532.83	\$ 1,238.83
RECREATION									
DIRECTOR	\$ 1,500.00	\$ 1,500.00	\$ 1,545.00	\$ 1,545.00	\$ 1,591.00	\$ 1,638.73	\$ 1,591.00	\$ 1,591.00	\$ -
SITE DIRECTOR	\$ 1,850.00	\$ 1,850.00	\$ 1,906.00	\$ 1,906.00	\$ 1,906.00	\$ 1,906.00	\$ 1,906.00	\$ 1,906.00	\$ -
ASST SITE DIRECTOR	\$ 1,700.00	\$ 1,700.00	\$ 1,751.00	\$ 1,751.00	\$ 1,751.00	\$ 1,751.00	\$ 1,751.00	\$ 1,751.00	\$ -
PART TIMERS	\$ 5,220.00	\$ 5,220.00	\$ 5,220.00	\$ 5,220.00	\$ 5,220.00	\$ 5,220.00	\$ 5,220.00	\$ 5,220.00	\$ -
TOTAL	\$ 10,270.00	\$ 10,270.00	\$ 10,422.00	\$ 10,422.00	\$ 10,468.00	\$ 10,515.73	\$ 10,468.00	\$ 10,468.00	
PLANNING BOARD									
CHAIRMAN	\$ 1,500.00	\$ 1,500.00	\$ 1,545.00	\$ 1,591.00	\$ 1,591.00	\$ 1,638.73	\$ 1,591.00	\$ 1,591.00	\$ -
MEMBERS	\$ 5,600.00	\$ 5,600.00	\$ 5,768.00	\$ 5,941.00	\$ 5,941.00	\$ 6,119.23	\$ 5,941.00	\$ 5,941.00	\$ -
SECRETARY	\$ 900.00	\$ 1,100.00	\$ 1,133.00	\$ 1,167.00	\$ 1,167.00	\$ 1,202.00	\$ 1,167.00	\$ 1,167.00	\$ -
TOTAL	\$ 8,000.00	\$ 8,200.00	\$ 8,446.00	\$ 8,699.00	\$ 8,699.00	\$ 8,959.96	\$ 8,699.00	\$ 8,699.00	

Prepared by:
Patricia Redhead, Supervisor
09/27/2011

**SUMMARY OF TOWN OF PALERMO
2012 BUDGET**

ACCOUNTS	Final 2007	Final 2008	Final 2009	Final 2010	Final 2011	Tentative 2012	Preliminary Budget 2012	Final Budget 2012	Notes:
BUILDINGS AND GROUNDS									
BUILDING CUSTODIAN	\$ 1,000.00	\$ 1,000.00	\$ 8,178.00	\$ 8,423.00	\$ 8,676.00	\$ 8,936.28	\$ 8,676.00	\$ 8,676.00	\$ -
CUSTODIAN HELPER	\$ 7,636.00	\$ 7,943.00	\$ 1,000.00	\$ 1,000.00	\$ 1,030.00	\$ 1,061.00	\$ 1,030.00	\$ 1,030.00	\$ -
BUILDING JANITOR	\$ 4,200.00	\$ 4,368.00	\$ 4,501.00	\$ 4,636.00	\$ 4,775.00	\$ 4,918.25	\$ 4,775.00	\$ 4,775.00	\$ -
TOTAL	\$ 8,636.00	\$ 13,311.00	\$ 13,679.00	\$ 14,059.00	\$ 14,481.00	\$ 14,915.53	\$ 14,481.00	\$ 14,481.00	
TOTAL SALARIES	\$ 179,835.55	\$ 189,936.50	\$ 195,779.00	\$ 201,282.00	\$ 206,843.00	\$ 212,617.06	\$ 208,951.14	\$ 208,951.14	\$ 2,108.14

**SUMMARY OF TOWN OF PALERMO
2012 BUDGET**

Palermo Vol. Fire Dept. 2012 Budget

	<u>Final 2011</u>	<u>Proposed 2012</u>
Apparatus	\$ 38,500.00	\$ 30,000.00
Insurance	\$ 19,000.00	\$ 20,000.00
Electricity	\$ 7,500.00	\$ 7,500.00
Equipment	\$ 34,000.00	\$ 22,000.00
Training	\$ 4,000.00	\$ 4,000.00
Physicals	\$ 1,900.00	\$ 1,900.00
Fire Prevention	\$ 1,500.00	\$ 1,200.00
Fuels	\$ 13,500.00	\$ 13,500.00
Apparatus Maintenance	\$ 14,000.00	\$ 12,000.00
Telephones	\$ 1,400.00	\$ 1,400.00
Buildings&Grounds	\$ 11,000.00	\$ 10,000.00
Maintenance Agreements	\$ 9,500.00	\$ 9,500.00
Miscellaneous	\$ 14,500.00	\$ 14,500.00
Building Fund	\$ 7,500.00	\$ 35,000.00
Accountant	\$ 2,500.00	\$ 2,500.00
Sub Total	\$ 180,300.00	\$ 185,000.00
Fund Raising	\$ (10,700.00)	\$ (10,700.00)
Total	\$ 169,600.00	\$ 174,300.00

Prepared by:
Patricia Redhead, Supervisor
09/27/2011

**Organizational Meeting
January 3, 2012**

**PALERMO TOWN HALL
7:00pm**

The organization meeting was called to order at 7:07pm with a salute to the flag and a moment of silence'

Present: Councilman Lee
Councilman Gulliver
Councilman Pettit
Councilman Hilton
Supervisor Redhead

Absent:

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: 11 public

Town Clerk swore in the following elected officers: Scott Lee, Gary Gulliver, Patricia Redhead, and Jim Pettit.

Supervisor Redhead stated that the purpose of the organizational meeting is set the Town's policies for the year.

***- A Motion was made to** enter into executive session at 7:14pm for the purpose of conducting interviews for DCO and hiring for buildings and ground maintenance by Councilman Hilton seconded by Councilman Pettit.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Angela Miller was inviting in to help interview with candidates for Dog Control Officer. Those inviting in for interviews for Dog Control Officer were: David Dunn, Shawn Parks and Paul Pettit.

***- A Motion was made to** close executive session at 8:08 by Councilman Hilton seconded by Councilman Pettit.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Resolution 1 - Town Policies of the Town of Palermo for 2012

Where As: there is no objection by the majority of the Palermo Town Board; the following established policies shall take effect immediately:

a. Meetings: Town Board Town of Palermo will hold monthly meetings and designate these meetings to be held on the fourth Tuesday of every month at 7:00 P.M, with the exception of May and December these meetings will be held the fourth Thursday of the month at 7:00 P.M. unless otherwise advertised by Public Notice. All meetings will be held at the Palermo Town Hall.

b. Order of Business: Call to Order, Pledge to Flag, followed by moment of silence, Approval/Changes to previous minutes, Petitions for the Board, Executive Session (when needed), Reading of Resolutions of Meeting, Public Comment on Resolutions Only (5 minutes per person), Board address to Resolutions, Communications, Reports, Approval of Reports, Approval of Bills, Old Business, New Business, Open Public Session, adjournment.

c. Attendance at Board Meetings: Town Department Heads are requested to attend regular monthly meetings. While this is not always possible, a written report is requested if you cannot attend.

d. Duties of Deputy Supervisor are as follows: Be in attendance at Supervisor Office Hours, when requested by the Supervisor. Attend all meetings which affect the Town with the Supervisor or in place of the Supervisor. Accept the Chair of any committees which the Supervisor may appoint. The Deputy Supervisor shall be compensated for those duties as set forth in the annual budget of the Town.

January 3, 2012

Organizational Meeting

Palermo Town Hall

e. Clerk and Bookkeeper to Supervisor: The Supervisor is authorized to have a confidential clerk and confidential Bookkeeper, providing that budgetary funds are available for those positions.

f. Court Steno and Bailiff. The Town Justices are authorized to hire a Court stenographer and Bailiff when needed. Bailiff shall be paid \$ 13.00 per hour.

g. Holidays: All town offices shall be closed on National Holidays and no meetings shall be scheduled. The Highway Department will be closed on those holidays designated in the Union Contract.

h. Payment of bills prior to audit: The Supervisor shall have the authorization to pay the following when they come due prior to audit by the Town Board; payroll, utilities, postage and insurances.

i. Annual Audit: The Supervisor shall have the authority to have all books audited and the year-end report prepared by an outside firm for an amount set forth in the budget.

j. Petty Cash Funds: The following are authorized to maintain petty cash funds, Tax Collector \$150.00 and Town Clerk \$50.00

k. Association Membership: The Town of Palermo shall maintain an annual membership with The Association of Towns.

l. Records Access: The town clerk is designated as Records Access Manager for both active and inactive records. A fee of 25 cents (\$.25) per copy will be charged unless otherwise determined by law. An application (FOIL,) to inspect any record is required.

m. Reimbursement policy: Reimbursement for attending school, conferences or association meetings may not be paid without prior authorization to attend being given first by the Town Board. A written report is requested to be submitted to the Town Board after attendance.

n. Mileage Reimbursement: Reimbursement for mileage on personal vehicle while performing Town Business for all officers, employees (including Highway Department employees when using their own vehicles for town business), shall be set at 110% of the current IRS Standard Mileage rate as the Town of Palermo's rate for reimbursement. Calculation of mileage shall begin at the point of entering the township when reporting for a call. For business originating within the township mileage will be paid from the originating place to the destination and the return trip of equal mileage. Payment will be made with submission of voucher listing; date, purpose of trip, and mileage. Voucher must be approved by department head.

o. Telephone Reimbursement: Telephone expenses for long distance calls will be reimbursed at their actual cost. Expenses must include a photo static copy of the billing listing date, number and amount, individual called and/or purpose must be given.

p. Equipment usage: Town of Palermo Highway equipment is authorized to be used in the following places (outside of normal highway usage); Town Park, Town Hall, Town Kennel, Town Cemeteries and shared services with the towns of Volney and New Haven.

q. Collection of Non-Sufficient Funds: All checks returned for non-sufficient funds shall be subject to a \$ 35.00 fee in addition to the face value of the check.

r. Deputy Code Enforcement Officer: Shall be empowered with all duties of the Code Enforcement Officer and act on the behalf of the Code Enforcement Officer upon his/her request or that of the Town Board, shall assist the Code Enforcement Officer with his/her duties and inspection upon request and in accordance with Resolution 32 of 2007, including but not limited to the service of summons and legal proceedings.

s. Town Board workshops will be held the third Tuesday of each month at 7:00pm, unless specified otherwise in advance. The Audit of bills will be done at the workshop. All vouchers must have invoice attached with description of purchase.

t. Seasonal employees of the Highway Department shall be paid \$11.50 per hour; the first 40 hours per week shall be paid at straight time. Any time in excess of 40 hours per week shall be paid at 1-1/2 time per hour. Seasonal employees shall be paid 1-1/2 times per hour for all

January 3, 2012

Organizational Meeting

Palermo Town Hall

hours worked on the following holidays: Thanksgiving Day, Christmas Day and New Year's Day. Seasonal employees are not entitled to any other benefits with the exception of one-half hour call-in for snow removal.

u. Insurance Policy for non-collectively bargaining employees: Insurance shall be provided for town employees that work posted hours of 30 or more per week as approved by the town board. The Town shall pay full cost of the employees insurance coverage for single or 2 person coverage only. Any employee wishing to opt for family coverage will be subject to pay for additional cost of said coverage. Insurance coverage shall be comparable to that of the Collective Bargaining Agreement. The town shall also provide individual retiree insurance coverage for any permanent employee (defined as: an employee who is employed for 30 or more posted hours per week, with 15 years of continuous active service with the town, who is actively employed with the town at the time of retirement, and a minimum age of 60). The town shall have the authority to designate the company through which the insurance is provided.

v. Designated Payroll Agency is: Pathfinder Bank - Paychex Payroll schedule is as follows:

Biweekly: Highway Department, Superintendent of Highways and Town Clerk/Tax Collector; Semiannual: Deputy Positions of Supervisor and Dog Control (June/December); Annual Salary: Board of Appeals, Board of Assessment Review, Historian, Registrar of Vital Statistics. All other positions shall be paid monthly, on the 4th Thursday of each month with the exception for the month of December payroll will be paid on the second Thursday.

w. Purchase orders are required for any single purchase in excess of \$ 500.00. The officer must request a purchase order from the Supervisor prior to placing the order or purchase. All other purchases must comply with the Town's Procurement Policy as stated in the Town Code Book.

x. The Town Board shall have the authority to appoint an agency for the purpose of training and/or testing for drug/alcohol substances as mandated by the State of New York and stated in the Towns DOT policy.

y. Incident reporting policy as outlined in Resolution 20 of 2001.

Resolution introduced by Councilman Gulliver seconded by Councilman Lee

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Resolution No. 2 - Designations for 2012

Where As: there is no objection by the majority of the Palermo Town Board, the following designations are approved:

a. Designation of Depositories:

Pathfinder Bank

b. Designation of Official Newspapers:

Oswego Valley News and the Oswego County Weeklies

c. Designation of Law Enforcement Agency:

The Oswego County Sheriff's Department

d. Designation of Attorney to the Town Board: (subject to contract)

Nelson Law Firm

Labor Lawyer Jackie Jones from Mackenzie Hughes Law Firm

Resolution introduced by Councilman Pettit seconded by Councilman Gulliver.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Resolution # 3 - Annual Appointment by the Town Board Town of Palermo for 2012

Be it resolved that the Town Board Town of Palermo does hereby make the following Annual Appointments as follows:

January 3, 2012

Organizational Meeting

Palermo Town Hall

On a motion made by Councilman Hilton and seconded by Councilman Gulliver

Registrar of Vital Statistics

Jean Gulliver

Historian

Beverly Beck

Recreation Director

Donna Miller

Building Inspector & Code Enforcement

Victor Francis

Planning Board Secretary

Angela Miller

Board of Appeals Secretary

Angela Miller

Building Janitor

Tammy Schwartz

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

On a motion made by Councilman Pettit and seconded by Councilman Hilton

Buildings and Grounds

Angela Miller

AYES: Scott Lee, Bill Pettit, Thomas Hilton

NAYS:

ABSTAIN: Gary Gulliver, Patricia Redhead due to family connections to applicants

On a motion by Councilman Lee seconded by Councilman Gulliver

Dog Control Enforcement

Paul Pettit

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

ABSTAIN: Bill Pettit due to family connection to applicant

On a motion by Councilman Hilton seconded by Councilman Gulliver

Other Appointments and terms:

Board of Appeals

(5 Year Term)

Jay Elhage

Planning Board

(5 Year Term)

Danielle Jacobson

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Resolution # 4- Department Appointments for 2012

Be it resolved that the following appointments have been requested and reviewed and are hereby appointed to the following positions:

Appointment by Supervisor:

Deputy Supervisor

Gary Gulliver

Bookkeeper/Secretary

Jennifer Bickford

Appointment by Town Clerk

Deputy Town Clerk/Collector Angela Miller

Appointment by Highway Superintendent

Deputy Highway Superintendent: Geoff Smith

Appointment by Dog Control Officer:

Deputy Dog Control Officer: Luke Pettit

Appointment by Code Enforcement:

Deputy Code Enforcement: Joe Fiumara

Department Chairman:

Planning Board:

James Petreszyn

Board of Appeals:

Jean Gulliver

Board of Assessment Review: Pat Garrison

Resolution introduced by Councilman Hilton seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

ABSTAIN: Bill Pettit due to family connection

Resolution # 5- Salaries & Wages of 2012

Be it resolved the following wages have been established through budget for 2012, salaries are per year unless otherwise noted:

January 3, 2012	Organizational Meeting	Palermo Town Hall
Councilmen (4) each	\$ 2,236.25	Historian \$ 750.00
Supervisor	\$12,430.00	Justice Hart \$13,331.00
Deputy Supervisor	\$ 284.00	Judge Wood \$ 9,289.00
Clerk to Supervisor	\$ 2,388.00	Town Clerk/Collector \$25,750.00
Bookkeeper to Supervisor	\$ 7,191.00	Deputy Town Clerk/Collector \$ 4,096.31
Budget Officer	\$ 500.00	Registrar Vital Statistics \$ 500.00
Building/Code Officer	\$ 11,559.00	Recreation/Youth Director \$ 1,591.00
Deputy Code Officer	\$ 4,944.00	Site Director \$ 1,906.00
Assessor	\$ 19,014.00	Asst. Site Director \$ 1,751.00
Grievance Review Board:		Part Time Rec. Counselors \$ 5,220.00
Chairman	\$ 531.00	@7.25 per hour -4 Counselors
Members (2) each	\$ 424.50	Highway Superintendent \$40,541.83
Board of Appeals		Deputy Highway Super. \$ 1,991.00
Chairman	\$ 530.00	Dog Control Officer \$ 7,464.00
Member (4) each	\$ 371.25	Deputy Dog Control Officer \$ 568.00
Sec/Clerk to Board	\$ 372.00	Building/Grounds Custodian \$ 8,676.00
Planning Board		Grounds Helper \$8.00/hr up to \$ 1,030.00
Chairman	\$ 1,591.00	Building Janitor \$ 4,775.00
Members (4) each	\$ 1,485.25	
Sec/Clerk to Board	\$ 1,167.00	

Resolution introduced by Councilman Gulliver seconded by Scott Lee

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Resolution # 6- Office Hours for 2012

Be it resolved that the following Office Hours are established for 2012

Town Clerk - Jean Gulliver 593-2333 Ext 227

Deputy Town Clerk/Tax Collector – Angela Miller

Monday, Wednesday, Thursday 9am-5pm and Tues 11am – 7pm

Supervisor – Patricia Redhead 593-2333 Ext 221

Deputy Supervisor – Gary Gulliver

Tuesday 8am to Noon or by appointment

Justice Court – Hon. Jean Hart & Hon. Robert Wood 593-2333 Ext222

Monday 3:00 p.m. 9:00 p.m. or when court finishes

Highway Superintendent: Jim Pettit 593-1336 - Garage

Deputy Highway Superintendent – Geoff Smith

Monday - Thursday from 7:00 a.m. - 3:00 p.m. or by appointment

Assessor: Martin Webster 593-2333 Ext 224 or 598 -7318 (home)

Wednesday 7:00 p.m. - 9:00 p.m. Saturday 9:00 am. - 12:00 p.m.

Building/Code Inspector: Vincent Francis 593-2333 Ext 223

Thursday 7pm-9pm

Planning Board: James Petreszyn (Chairman) 598-5092

Planning Board Meetings are the second Tuesday of the Month at 7:00 p.m. Workshops are the third Thursdays of the month at 7:30 p.m. (when applicable)

Dog Control: 593-2333 ext 226 – Cell: 402-9109

Deputy Dog Control Officer:

Hours are as necessary on call.

Resolution introduced by Councilman Hilton seconded by Councilman Pettit

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

January 3, 2012

Organizational Meeting

Palermo Town Hall

Resolution #7 – Temporary Wage change for Code Enforcement Officer

Whereas there are no objections by the Palermo Town Board and is agreed with the Code Enforcement Officer, therefore

Be It Resolved as follows: the Town Board Town of Palermo hereby temporarily sets the Code Enforcement wage at \$100 a month and the Codes Deputy wage at \$963.25 a month from January 1, 2012 to March 31, 2012 in order for the Deputy, who is the outgoing past CEO, to train the Codes Enforcement Officer, who is the new incoming CEO, and will receive his certification by the end of March, and

Be It Further Resolved that April 1, 2012 the wage will revert back as set in Resolution #5 of 2012.

Resolution introduced by Councilman Hilton seconded by Councilman Pettit.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Supervisor Redhead stated there is an Emergency Planning and tabletop exercise for January 18 and January 25th. Discussion took place on who will be going.

Councilman Gulliver stated need to do fuel bids and also a bid for roof shoveling.

Barbara Brown spoke of the tug hill training, Town Clerk stated haven't gotten the notice yet, should be coming.

Councilman Gulliver stated he wasn't at the last meeting and wanted to thank Barbara for her years of service as County Legislator. He stated that not too many people have that dedication.

Councilman Lee thanked Barbara for help getting him the council seat.

Public Session: Barbara wanted to extend her sympathies to the Gulliver family on the loss of Jean's father.

Adjournment: -*A MOTION WAS MADE to adjourn at 8:47pm by Councilman Pettit seconded by Councilman Gulliver

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

:

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

WORKSHOP
January 17, 2012

PALERMO TOWN HALL
7:00pm

Those present at the workshop were:

Present: Councilman Lee
Councilman Gulliver
Councilman Hilton
Supervisor Redhead

Absent: Councilman Pettit

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Jim Pettit, Highway Superintendent

The following discussions took place:

- Audit of Bills
- Concrete Blocks on garage – Jim stated the cracks on the blocks of the garage have gotten worse. Discussion took place on developing a plan and that Peter Cedrone had been out last year to examine it.
- Door opening on Salt Storage – Jim stated that the area needs to be dug out in the Spring and get concrete in there. Discussion took place on boxing out the area and add stone, not gravel as it turns to mush, to it and it should be fine. Discussed digging out 2-3 feet and using item 4 or a cobble stone size for the fill.
- Trench in garage – Jim stated grates are coming out on some spots. Discussion took place on how to fix the trench and it could be done when the blocks are fixed.
- New pickup truck – Jim stated that he needs a new pickup as the 2007 Ford is about dead. Councilman Lee stated he heard the exhaust leak. Jim stated that the dipstick was broke as it was rotten out. Check engine light is on. He stated that when going down the road it dies out but when let off gas it picks back up. Councilman Lee stated that he knows what is wrong, it's the converters getting plugged. Discussion took place on issues with the truck and it was suggested to get the converter cleaned. Supervisor Redhead stated they have to wait for tax money to come in and look at it then as money is tight on the highway side. Councilman Hilton stated the truck is 6 years old, with a lot of hard miles on it.
- Garage block, more discussion took place and Town Clerk to find Cedrone report.
- Equipment no longer needed. Jim stated there is the gradall, broom, plow off Dog Control Officer truck and 1991 International that are no longer used and would like to get rid of. Discussion took whether to bid out or scrap out. Jim is to bring in a list of equipment to sell and their weights for next meeting. Consensus of Town Board is to put out to bid and if don't like the amounts to scrap them.

Adjournment: -*A MOTION WAS MADE to adjourn at 7:50pm by Councilman Hilton seconded by Scott Lee.

AYES: Scott Lee, Gary Gulliver, Tom Hilton, Patricia Redhead.

NAYS:

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

January Town Board Meeting - Town Hall

January 24, 2012

Supervisor Redhead called the meeting to order at 7:00pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present:	Supervisor Redhead	Absent:
	Councilman Lee	
	Councilman Gulliver	
	Councilman Pettit	
	Councilman Hilton	

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Allison Nelson, Town Attorney; Marty Webster, Assessor; David LaClair; County Legislature; 9 members of the public.

Corrections to Minutes: None

Motion to accept minutes:

***-A MOTION WAS MADE** to accept the minutes of the previous meetings by Councilman Pettit seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

***- A MOTION WAS MADE** to enter into executive session for the purpose of pending legal matters at 7:07pm by Councilman Gulliver seconded by Councilman Pettit.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

***- A MOTION WAS MADE** to close executive session at 7:50 by Councilman Gulliver seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Supervisor Redhead stated they discussed Dutchess Lane and Councilman Hilton to look to get quotes for an engineer using funds from the bond that still has amount of \$8248.64 in it.

***- A MOTION WAS MADE** to authorize Councilman Hilton to get quotes from engineers to plan out the needs to get Dutchess Lane up to code by Councilman Gulliver seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Petitions to the Board: None

Resolutions: Supervisor Redhead read proposed Resolutions:

#8 – McFee Ambulance Contract

Public Comment on Resolutions: None

Resolutions Approval:

Resolution No 8 - Signing McFee Ambulance Contract

Whereas the Town Board Town of Palermo has received and reviewed the 2012-2014 Ambulance contract with Donald McFee Memorial Ambulance Service, Inc. for the period of January 1, 2012 to December 31, 2014 in the amount set forth in the budgets

Be it Resolved that the Town Board Town of Palermo does hereby authorize Supervisor Redhead to enter into contract with the Donald McFee Memorial Ambulance Service, Inc. as proposed and payments will be made as follows:

- For 2012 the sum of \$16,997.00
- For 2013 the sum of \$18,697.00
- For 2014 the sum of \$19,632.00

Resolution introduced by Councilman Hilton seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Communications: Supervisor Redhead read the following communications:

1. Oswego County equalization rates
2. Driveway Inn amendment to its liquor license
3. NYS DOT – adding a traffic device on Rte 3 between Co Rt 6 and St Rt 104 in Town of Palermo and Mexico
4. Fire Alarm annual cleaning and is in good working order
5. Tug Hill schooling
6. Civil Service Exams
7. Association of Towns schooling
8. Governor Office – state aid for Palermo remains the same at \$31,036.00 for 2012
9. Oswego County Soil and Water – sale on flowers, trees, bushes
10. NYS Comptroller – training calendar
11. Oswego County BOCES – annual report
12. Oswego County/NYS Universities – annual report and strategic planning seminar

Reports

Supervisor's Report: Supervisor Redhead gave her report:

Account Balances as of August 31, 2008

General Fund: \$152,381.81	Highway Fund \$59,810.77	Trust & Agency: \$5,126.93
General Capital: \$103,893.13	Highway Capital: \$98,046.01	
General Money Market: \$210,287.17	MM Raymond Bond \$ 8,284.64	
Park Capital: \$ 10,262.41	Highway Money Market: \$ 5,445.00	
Park Reserve: \$ 5,445.00		

Justice Reports: Supervisor Redhead read Justice reports:

Judge Hart: Fines: \$220.00 Civil Fees: \$0 Surcharge: \$190.00 Bail: 0 Other 0
 Total: \$410.00

Judge Wood: Fines: \$1195.00 Civil Fees: \$0 Surcharge: \$225.00 Bail: \$250.00 Other 0
Total: \$1195.00

Town Clerk's Report: Town Clerk gave her report:

Town Clerk's Report January 2012

For the month of December a total of \$490.601 was turned over to the Supervisor, \$62.00 was collected for Ag & Markets for spay/neutering program, and \$27.40 to NYS DEC for sportsman licenses. A total of \$580.00 was collected.

My annual report for 2011 is as follows:

\$29,832.451 was turned over to the Supervisor, \$1,255.00 to the Ag and Markets, \$292.50 to Dept of Health and \$3,017.14 to DEC. A Total of \$34,397.09 was taken in for 2011. 764 dogs were license, and 13 marriage license were issued, 7 death certificates were filed an 14 park fees were collected

Tax Collection has started. 22% of the tax warrant has been collected so far this month.

Reservations to the park are being made for summer activities. This is a very busy time of year for my office.

Highway Report: Supervisor Redhead read Jim's report:

Jim stated that he was not able to attend due to is daughter's 11th birthday. They have been scraping and sanding the roads. Supervisor Redhead stated that he did leave book for equipment he wished to sell. She stated they will workshop it at the next workshop.

Planning Board: Supervisor Redhead read Planning Board minutes:

Jim Petreszyn opened the meeting at 7:02 pm.

Present: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

Absent:

Recording Secretary: Angela Miller

Others Present: 6 Public

Motion to accept minutes: Minutes were reviewed by the board and a motion was made to approve the minutes. Diane Kowaleski made a motion to accept the December minutes; it was seconded by Dawn Bristol with corrections in new business, old business and adjournment

AYES: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

NAYS:

Old Business: Taylor Kline, Verizon tower upgrade Site Plan, 222.00-01-30.03. Mr. Kline stated that the antennas on there now are 96" and will be replacing them with smaller ones 48", and will be adding six new cables. The Planning Board reviewed the proposed Site Plan. Site Plan to be sent to Oswego County Planning for review. No negative declaration and no environmental impact.

Anton El-Hage, 3530 St Rte 3, 221.00-04-20.01, Site Plan for a 50'x60' pole barn. The Planning Board reviewed the proposed Site Plan. No negative declaration and no environmental impact.

A Motion Was Made by Diane Kowaleski and seconded Cheryl Smith to approve Anton El-Hage's site plan.

AYES: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

NAYS:

Site Plan-001-2012 Fee\$50.00

New Business: Richard Rockhill, 3317 St Rte 3, 221-00-01-14, Site Plan for used car lot. The Planning Board reviewed the proposed Site Plan property and made recommendations that this lot would not be a good candidate for a commercial property and would be good idea to try to combine with another piece of property to bring other property value up. Planning Board is not comfortable with giving approval for site plan due to size of lot, well, septic, and intersections of roads.

Correspondence: Oswego County Planning

Public Hearing: Barry Trimble, 2 lot subdivision and lot line relocation, 205.00-06-12, Ste Rte 3 and Co Rte 45. The Public Hearing was opened at 7:27. The Planning Board reviewed the proposed subdivision. Public Hearing closed at 7:28pm with no public comment. No negative declaration and no environmental impact.

A Motion Was Made by Dawn Bristol and seconded Diane Kowaleski to approve Barry Trimble Subdivision.

AYES: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

NAYS:

Subdivision -001-2012 Fee\$50.00

Planning Board welcomed new Planning Board member Danielle Jacobson. Jim Petreszyn explained to Danielle Jacobson what Planning Board is all about and what they do. Discussion took place on schooling and Angela Miller will be emailing everyone the form. Jim Petreszyn also stated that the Planning Board is going to start working on a comprehensive planning and land use maps.

A Motion Was Made by Cheryl Smith and seconded Danielle Jacobson to adjourn the meeting at 8:38pm

AYES: Dawn Bristol Danielle Jacobson, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

NAYS

Respectfully submitted by, Angela Miller - Planning Board Secretary

Dog Control Report: Supervisor Redhead read Paul's report:

Total Calls: 13 Dogs Picked up: 4 Dogs Adopted: 1 Total Mileage: 130.9 Tickets: 6

Code Enforcement Officer Report: Supervisor Redhead read Victor's report:

Inspections

Construction Inspections	51
Manufactured Home Inspections	0
Fire Safety Inspections	0
Code Violation Inspections	30
Mobile Park Inspections	0
Junkyard Inspections	0
Complaint of Violation Inspections	30
Total Inspections	11

Building Permits

	This Report	Year to Date	Totals
Permits Issued	3	51	51
Fees Collected	\$225.00	5015.00	5015.00
To Supervisor	\$225.00	5015.00	5015.00

Bulletin Board

I would like to take this opportunity to thank all of the Town Officials I have worked with over the years, during my tenure as Code Enforcement Officer. My experiences here have been wonderful, and have appreciated the support and very kind good-byes from everyone. I know that Vic Francis will fit in very well here in the Town of Palermo, and I would hope that everyone support him and in his endeavors like you have with myself!... Thanks again for everything!

Just a note:

Any questions on what type of activities require permits? Please contact us for answers and guidance Codes@townofpalermo.com.

Respectfully Submitted, Joseph Fiumara - Code Enforcement Officer

Legislator Report: David LeClair introduced himself to the Town Board as the new County Legislator. He stated he has a lot to learn, looking forward to work with Town Board. He stated bids are out for things for the county. He has email address and phone number and looking forward to working with the Town Board.

Assessor Report: Marty reminded everyone that March 1st is the deadline to get all exemptions in. He stated he cannot stretch the deadline, the state is going to audit everything he does. He stated that those on basic STAR don't have to do it every year just those with Enhanced STAR,

Motion to accept Reports:

***-A MOTION WAS MADE** to approve the reports as given by Councilman Gulliver seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Motion to pay Bills:

***-A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 1 to 35 in the amount of \$71,010.61

HIGHWAY NO 1 to 175 in the amount of \$55,229.98

By Councilman Gulliver and seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Old Business: Supervisor Redhead opened sealed fuel bids

1. Mirabito – Fuel Oil Firm: 3.4090, Fluctuating: 3.3050;
Winter blend: Firm: 3.7090, Fluctuating: 3.7090

Propane Firm: 2.1558. Fluctuating: 2.0204
Gasoline: Fluctuating: 3.1080
Winter Diesel: Fluctuating 3.3539
Summer Diesel: Fluctuating 3.3139

*- **A MOTION WAS MADE** to accept the bid for fuel oil, gasoline, diesel and propane from Mirabito as listed in their bid under the fluctuating prices by Councilman Hilton seconded by Councilman Gulliver.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

New Business: Supervisor Redhead stated the Planning Board wants to buy GIS mapping software and have a quote of \$1249.00 and have \$1200 in equipment fund and will need to transfer \$49.00 from their contractual.

RESOLUTION 9 - PURCHASE OF GIS SOFTWARE.

Be it resolved the Town Board Town of Palermo authorizes the purchase of GIS mapping software from ESRI in the amount of \$1249.00 and

Be it Further Resolved the Town Board Town of Palermo hereby authorizes the following transfer:

A8020.4 Planning Board Contractual in the amount of \$49.00 to

A8020.2 Planning Board Equipment in the amount of \$49.00

Resolution introduced by Councilman Gulliver seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Supervisor Redhead stated Paul had emailed the information on the pitbull rescue. Discussion took place. Town Clerk is to check with the laws to be sure we can do it.

*- **A MOTION WAS MADE** to authorize the contract with Pitbull rescues as long as legal papers are signed releasing the Town of Palermo, doesn't interfere with NYS Ag laws and Dog Control Officer is to deliver to a rescue no more than 50 miles from the kennel by Councilman Hilton seconded by Councilman Pettit.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Councilman Gulliver asked if there was anything on Jim's truck. Supervisor Redhead stated that it could be in the pile of papers she has and they will workshop it next month. Councilman Gulliver asked if Councilman Hilton looked at the garage issue. Councilman Hilton stated he did not. Discussion took place on the blocks at the garage and what can be done to fix them. Town Board to workshop the garage and getting a bid list together for surplus equipment. Councilman Hilton stated two things to look at – trench drains and blocks cracking. Councilman Gulliver stated it will have to wait for spring when warmer, Councilman Hilton agreed.

Public Session: none

Adjournment: Motion to adjourn was made at: 8:43pm seconded by Councilman Pettit.

January Town Board Meeting, Town Hall

January 24, 2012

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

WORKSHOP
February 21, 2012

PALERMO TOWN HALL
7:00pm

Those present at the workshop were:

Present: Councilman Lee
Councilman Gulliver
Councilman Pettit
Councilman Hilton
Supervisor Redhead

Absent:

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Jim Pettit, Highway Superintendent, Victor Francis, Code Enforcement Officer, 2 members of the public

The following discussions took place:

- Truck. Jim stated that Custom Collision will have the repair done at the earliest of next week and they were wondering how they will get paid. Supervisor Redhead stated that they needed to work with NYMIR if there were any addition insurance. Plow needs to be bought. Councilman Gulliver stated that he would think that Custom Collision would get the plow and install it. It's part of the repair. Supervisor Redhead stated that once the books are closed and balanced, tax monies in, capital funds paid, and idea for cost of new pickup, then they will know how much to look at and how much we have. Will workshop it at the March workshop.
- Sick Pay. Supervisor Redhead stated that she needs to get with Jim and bring his books so they can straighten a person's sick pay.
- Complaint, Supervisor Redhead stated she had a complaint on her phone with no name or number concerning that they only plow nights and not during the day and need to watch the payroll. She stated that without a name or number to call she will ignore such complaints.
- Truck repair – Supervisor Redhead stated that she apologizes for the mix up on the truck repair and thanked Councilman Gulliver for putting them back on the right track
- Codes – Victor wanted to add another day and discussed best day and decided it will probably be Tuesdays from 10am-3pm. Victor mentioned some condemned property in town and what can be done. Supervisor Redhead stated that there are a couple of ways, one is to change our local law so they have to appear in our court and not the county court. The town hires to have the building taken down and the cost is applied to the taxes. Discussion took place that if the owner does not abide by taking the building down then what liability is it to the town. Discussed the cost of asbestos abatement and where does the money come from if the town takes it over and does it. Councilman Hilton stated that the town can't afford to do it from a budget standpoint. Recovery of funds is based on paying of taxes. Discussed it would take time to recover those funds. More discussion took place. Discussed the open well on corner of Red Schoolhouse Rd and Clifford. Discussed who owns it, it is believed to belong to Roy Bresnahan and no longer Doug Runions. Codes will look into it and see where it stands.
- Codes Office – Victor asked if the Town Board wants the office to run the same as it was. Supervisor Redhead stated that it was up to him if there are changes he wants to make. If the Board has an issue they will let him know and if he has issues to let the Town Board know. Discussed that having a sign complaint to act on is still the way to do it as it gives more teeth to the complaint.
- Training for Codes – Victor stated you have 2 years to get certified in.

February 21, 2012

Workshop

Palermo Town Hall

- Software – Supervisor Redhead stated that the Town Clerk got information on software for the codes and asked the Town Clerk to tell what she found out. Town Clerk stated that BAS is the software the supervisor, Dog Control Officer, clerk and collector are using and was the idea of sticking with the same company. She stated the software is for The Codes, Planning Board and Assessor, giving them all the ability to access information of what has been done on a parcel of property to each office. She gave an example that if a property has a violation on it, the planning board would know before approval of a site plan, if a site plan was done then Codes would know it was approved and the detail of it. The assessor would know if a building permit was given, or a subdivision. Each office now integrates with each other now but copying everything and sharing it that way, this would give them info at their fingertips with waiting to get something from some department since they each work a different day and time. More discussion was held on the software with a cost of over \$11,220 and the cost of the maintenance fees.. Jim questioned that he thought the town was broke and he had to be careful but they have money for that. Supervisor Redhead explained that they are different budgets and funds. More discussion on how highway and general funds work took place.
- New Truck – Discussion took place on how state bid works and whether or not specs were received from Highway for a new truck yet. Discussed the truck in the accident was not totaled and that the insurance company had it booked around \$15,000, even though the Town Board knows that cannot get that from that truck.
- Repairs to truck. Councilman Gulliver asked if the truck would stand another season. Jim stated that the dipstick had rotted and been replaced, the manifold was fixed the other is gone, truck is rotting , frame is bent, been in an accident. Councilman Gulliver stated most of what is described is maintenance for that truck. Discussed it is a 2007 with 97,000 miles on and using pure salt in the sander box because sand don't work in it. Councilman Gulliver asked if it could be used as a second vehicle to do the plowing at the hall or as a backup in case of another accident then he wouldn't be without a truck like now. Jim stated they could also use it in the summer for flagging and would love a backup truck. More discussion took place on purchasing a new truck, having it undercoated, with a plow and to fix the old truck and use it as a truck to plow the hall/kennel and to use as a backup truck if needed. Supervisor Redhead stated for Jim to get specs on different trucks and if don't go with state bid, will have to bid it out and hold a public hearing to use capital money for the purchase.
- Roof shoveling – had received one sealed bid from John Holbrook with Trust Nursery with a bid of \$425.00 per time for Highway Dept, \$190.00 per time for the Park building, \$100 per time for Kennel, and \$250.00 per time for Hall.

***- A MOTION WAS MADE TO** accept the bid from Trust Nursery in stated amounts once verification of insurance, verify on one employee and to check with Wicks Law by Councilman Gulliver seconded by Councilman Pettit

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

- Audit of Department – will be done at April Workshop
- Schooling – Supervisor Redhead asked permission to attend the Tug Hill Commission schooling in Watertown.

***- A MOTION WAS MADE** to authorize Supervisor Redhead to attend schooling at the Tug Hill Commission in Watertown by Councilman Hilton seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

February 21, 2012

Workshop

Palermo Town Hall

- Radios – Councilman Gulliver asked Jim if the frequency of the radios have been changed and that there was one in the desk from Ellen and it needs to be updated. Discussion took place on some Town Board members attended an Emergency Management conference and this is one thing they found out is radios have to be updated. Jim has been getting the highway radios updated. Councilman Gulliver questioned how do they communicate with the fire department and Jim answered through cell phones. Supervisor Redhead stated they will start work shopping this in May.
- Dutchess Lane – Councilman Hilton gave an update on where he is at with talking to engineers. One problem was getting the drawings electronically as the surveyor is in Florida. Councilman Hilton is working on getting those electronically so he can send them to the engineers to get a cost. Councilman Hilton stated a variance will probably be needed for a minor road and certain section where a garage is. More discussion.
- Maple Leaf Lane – Town Clerk stated that Robert Duplessis appeared before the Board of Appeals and did get an approval for variance on a portion of the road in regards to right of way.
- Sofftware – Councilman Gulliver stated that software isn't going to get cheaper. Supervisor Redhead stated to have it demoed and then they will readdress it. She stated she would like to see the town be sufficient and in the same platform. Councilman Gulliver stated that the planning board laptop is not capable of handling the new mapping software. Town Clerk to get a price on a laptop that would be able to handle it.

Adjournment: -*A MOTION WAS MADE to adjourn at 8:52pm by Councilman Hilton seconded by Councilman Pettit.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead.

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

February 28, 2012

February Town Board Meeting - Town Hall

February 28, 2012

Deputy Supervisor Gulliver called the meeting to order at 7:03pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Councilman Lee **Absent:** Supervisor Redhead
Councilman Gulliver
Councilman Pettit
Councilman Hilton

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Marty Webster, Assessor; David LeClair, County Legislator; 1 public

Corrections to Minutes: None

Motion to accept minutes:

*-A MOTION WAS MADE to accept the minutes of the previous meetings by Councilman Hilton, seconded by Councilman Pettit.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton

NAYS:

Petitions to the Board: None

Resolutions: Town Clerk read proposed Resolutions:

#10 Transfer of Funds

Public Comment on Resolutions: None

Resolutions Approval:

Resolution No 10 – Transfer of Funds

Be it Resolved the Town Board, Town of Palermo, hereby authorizes the following transfer:

From A1990.4 Contingent in the amount of \$165.72 to

A8020.4 Planning Board Contractual in the amount of \$165.72

For the reasons of schooling.

Resolution introduced by Councilman Hilton seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton

NAYS:

Communications: Town Clerk read the following communications:

1. Oswego County Health Department concerning water testing at the park has changed to a monthly test

2. Cazenovia Equipment announcement of NYS Contract mowers, Turf utility, and Skid Steer.
3. NY Federal Planning – Newsletter
4. Oswego County Treasurer- annual report for self-insurance plan
5. FEMA – concerning flood map 90 day appeal before final
6. Ashby Family – Thank you card for flowers for death of Town Clerk's father
7. Environmental Finance center – Smart management for small communities seminar
8. Roy Teitsworth, Inc – 2012 Municipal & Internet Auction Schedule
9. Bond, Schoeneck, King – New provision to NYS Open Meeting Law that goes into effect February 2, 2012
10. Upcoming Civil Service Exams
11. National Grid – Notice electric bills should show a decrease
12. National Grid –New out outdoor lighting outage form

Reports

Supervisor's Report: Supervisor Redhead being ill did not submit a report for this meeting

Justice Reports: Town Clerk read the following report:

Judge Wood: Fines: \$2,490.00 Civil Fees: \$20.00 Total Deposit \$2,935.00

Judge Hart: Fines: \$ 665.00 Civil Fees: \$40.00 Surcharge: \$390.00 Total Deposit: \$1,095.00

Town Clerk's Report: Town Clerk gave her report:

For the month of January, \$746.75 was turned over to the Supervisor, and \$102.00 to NYS Ag & Markets for their spay/neutering program for a total of \$848.75 received and disbursed. For tax collection the Supervisor has received all the town's portion as follows: General in the amount of &159,622.00, Highway \$673,263.00 and Fire in the amount of \$174,300.00 for a total of \$1,007,184.93 (with an adjustment of \$.07 cents for working on tax roll). \$485,004.25 was collected and sent to the Oswego County Treasure office for a total of \$1,492,224,18 for the month of January, 63% of the warrant has so far been collected.

Planning Board: Minutes from February 14th, 2012:

Jim Petreszyn opened the meeting at 7:02 pm.

Present: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

Absent:

Recording Secretary: Angela Miller

Others Present: 2 Public

Motion to accept minutes: Minutes were reviewed by the board and a motion was made to approve the minutes. Diane Kowaleski made a motion to accept the January minutes; it was seconded by Dawn Bristol

AYES: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

NAYS:

Bulletin Board:

I am currently enrolled in the Code Enforcement Basic Training, the training will continue for one week each month for six consecutive months.

Just a note:

Any questions on what types of activities require permits? Please contact us for answers and guidance Codes@townofpalermo.com

Respectfully Submitted, Victor Francis- Code Enforcement Officer

Assessor's Report: Marty stated that Thursday is the deadline for all exemptions, will call those that haven't gotten them in at tomorrow's hours. Marty state that the state is happy and there are very few changes this year.

Custodian Report: Town Clerk read Angela's report:

Changed out light bulbs in woman's bathroom and in the front of the building. Have ordered bulbs from Gosh and they should be here in 2 weeks for the 2 lights by the front door. Other than that all is quiet.

County Legislator Report: David listed the committees he is on and approached to be part of the youth bureau. He stated he has talked to Jim about a sign for a family on Besaw road with an Autistic child alerting drivers as the child will run up to the road. He stated he is still learning names and so forth.

Motion to accept Reports:

***-A MOTION WAS MADE** to approve the reports as given by Councilman Pettit seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton

NAYS:

Motion to pay Bills:

***-A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 41 to 77 in the amount of \$30,328.35

HIGHWAY NO 19 to 47 in the amount of \$47,410.25

By Councilman Hilton seconded by Councilman Lee

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton

NAYS:

Old Business: Discussion took place the plow was ordered and the truck should be done by next week. Discussed having specs with prices for next time. Discussion took place on having a stake rack instead of a box on the truck, discussed pros and cons of ease of use and cleaning and it will be Jim's decision on what he wants.

Discussed keeping current truck as a backup. Councilman Hilton stated he is not sure if it is a good idea due to insurance and sitting around getting rusted. Councilman Gulliver stated that he thinks it will be used in the summertime. Discussion took place on the pros and cons of having a

second truck as a backup. Discussed maintenance prevention should be utilized to avoid issues before they happen.

Barbara Brown asked if the transmission on the truck was hurt. Councilman Hilton stated he don't know but don't believe the truck got hit hard, that the plow took most of the blow. Discussed maintenance records would be nice to have and would like to see one being implemented as a maintenance schedule and a highway inventory is needed.

New Business: Barbara asked if we adopted on the town's website. Town Clerk answered there is a link to petfinder website that is used for that.

Deputy Supervisor Gulliver stated that the demo for the software for codes and planning is scheduled for march. Town Clerk stated that it was for the first or second week and will have Victor and someone from the Planning Board looking at it. Discussion of cost took place. Barbara stated that water is coming to Bristol Hill and Palermo should look into getting water into the town with low interest loans. Discussion took place on the costs of the water district and the cost of a study that needs to be done prior to approaching a district. Town Board consensus is that the town does not have the money to do this and stay within the 2% cap the State requires. Barbara stated to hold a special meeting to see how many people are interested. More discussion took place on water and expenses.

Public Session: no one spoke

Adjournment: Motion to adjourn was made at: 8:18pm by Councilman Pettit seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

WORKSHOP
March 20, 2012

PALERMO TOWN HALL
7:00pm

Those present at the workshop were:

Present: Councilman Lee
Councilman Gulliver
Councilman Hilton

Absent: Councilman Pettit
Supervisor Redhead

Recording Secretary: Jean Gulliver, Town Clerk
Others Present:

The following discussions took place:

- Bills – Discussed cost of welding helmets. Councilman Hilton suggested to get them somewhere else as there are some made the same but are cheaper.
- Highway spending Agreement – Jim is waiting for county prices to come out
- Roadwork – Jim stated they have back bladed sand on the sides of the road and will be brooming. He stated that some lawns have been fixed.
- Truck Specs – Jim stated that he dropped them off. Councilman Lee asked about considering a stake rack. More discussion on that.
- Truck – Jim stated that he replaced both springs on the truck because of the weight of the sand/salt in back. Discussed ¾ ton vs 1 ton and beefed up springs
- Truck – discussed different configurations and needs
- V-plow vs straight plow – differences
- Truck – get it speeded with all lights, radios, etc.. that is needed
- Maple Leaf Lane – Bob Duplessis did talk to planning board and to highway superintendent. Jim Petreszyn stated that he got a variance for width of road for a certain length and is looking for the town to take the road over. More discussion took place about the road, bonding for it, what is required.
- BAS software for Codes/Planning – discussion took place concerning the presentations and the advantages the software will have for the town. Councilman Hilton stated he would like to see it presented again some evening when they can view it as they all work. Town Clerk to set up another meeting/presentation for some Wednesday evening.
- Highway Software, discussed Jim to get computer training and a possibility of software for the highway dept.

Adjournment: -*A MOTION WAS MADE to adjourn at 8:42 by Councilman Hilton seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Tom Hilton

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

March Town Board Meeting - Town Hall

March 27, 2012

Supervisor Redhead called the meeting to order at 7:00pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Lee
Councilman Hilton

Absent: Councilman Gulliver
Councilman Pettit

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: none.

Corrections to Minutes: Tabled until next month due to Supervisor Redhead not being there and there isn't a quorum of those present at that meeting

Petitions to the Board: None

Resolutions: Supervisor Redhead read proposed Resolutions:
#11 – Insurance recovery transfer

Public Comment on Resolutions: None

Resolutions Approval:

Resolution No 11 – Transfer Insurance Recovery Funds

Be it Resolved the Town Board Town of Palermo authorizes the Supervisor it make the following transfer:

Highway From: DA2680 - Insurance Recovery in the amount of \$9520.87 to
To:DA5132.4 - Machinery Contractual in the amount of \$9520.87

Resolution introduced by Councilman Hilton seconded by Councilman Lee

AYES: Scott Lee, Thomas Hilton, Patricia Redhead

NAYS:

Communications: Supervisor Redhead read the following communications:

1. Oswego County Highway – concerning Highway Agreement
2. Clarkson University – website software
3. NYS DOT concerning annual maintenance permit
4. NYS DOT – Bridge and Culvert expo
5. US Dept of Commerce – concerning 2012 census
6. Palermo Fire Department – grand opening celebration on June 2nd
7. Oswego County Purchasing Dept – concerning competitive fuel bidding
8. Association of Towns – Loss of assessment estimate concerns
9. Fingerlakes – workshop announcement
10. US Senate – Grant program due April 14th
11. OPRS _ 2012 final special franchise assessments

- 12. NYS Comptroller – Tentative agenda for the 12th annual town finance school
- 13. Oswego County Solid Waste – Recycling container loan program for organized events
- 14. Time Warner – Internal restructuring
- 15. NYS Comptroller – extension for filing annual report
- 16. Virtual Towns and Schools – custom design municipal websites
- 17. Civil Service exams
- 18. NYS Retirement newsletter

Reports

Supervisor's Report: Supervisor Redhead gave her report:

Account Balances as of January 31, 2012

General Fund: \$72,632.77	Highway Fund \$598,641.98	Trust & Agency: \$1,564.09
Park Capital: \$ 10,262.84	Highway Capital: \$98,050.10	
General Capital: \$ 103,897.46	Highway Money Market: \$ 5,445.23	
General Money Market: \$210,356.69	Raymond Bond \$8,284.99	
Park Reserve: \$ 567.02		

Account Balances as of February 29, 2012

General Fund: \$201,880.207	Highway Fund \$646,015.59	Trust & Agency: \$178,066.05
Park Capital: \$ 10,263.27	Highway Capital: \$98,054.19	
General Capital: \$ 103,901.79	Highway Money Market: \$ 5,445.46	
General Money Market: \$210,322.22	Raymond Bond \$8,285.34	
Park Reserve: \$ 567.04		

Town Clerk's Report: Town Clerk gave her report:

Town Clerk's Report February 2012

For the month of February a total of \$786 was turned over to the Supervisor, \$22.50 to NYS Health Dept. for marriage licenses. A total of \$900.50 was collected.

Taxes are going well. \$1434.10 collected in penalties and \$331,705.74 collected in taxes.

Clerk's Office hours will be temporarily changed due to doing radiation and chemo.

They will be starting April 3rd Mon-Thursday from 9am-Noon and by appointment.

Jean Gulliver
Palermo Town Clerk

Planning Board: Supervisor Redhead read Planning Board minutes:

March 13, 2012

Jim Petreszyn opened the meeting at 7:00 pm.

Present: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

Absent:

Recording Secretary: Angela Miller

Others Present: 0 Public

Motion to accept minutes: Minutes were reviewed by the board and a motion was made to approve the minutes. Diane Kowaleski made a motion to accept the February minutes; it was seconded by Dawn Bristol

AYES: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

NAYS:

Old Business: None

New Business: None

Correspondence: None

Public Hearing: None

Planning Board discussed the upcoming conference in Watertown on March 29. Discussion took place on comprehensive planning. Discussion took place on the new BAS software that would be good for the departments included and the Town.

A Motion Was Made by Diane Kowaleski and seconded Cheryl Smith to adjourn the meeting at 7:50pm

AYES: Dawn Bristol Danielle Jacobson, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

NAYS

Respectfully submitted by, Angela Miller - Planning Board Secretary

Dog Control Report: Supervisor Redhead read Paul's report:

Total Calls: 9 Dogs Euthanized: 1 Dogs Held: 1 Total Mileage: 95.1

Justice Reports: Supervisor Redhead read Justice reports:

Judge Wood: Fine: \$1085.00 Civil Fees \$20.00 Surcharge: \$210.00 Bail : \$2,000 Total in: \$3315
Total to Supervisor: \$1315.00

Judge Hart: Fines; \$ 295.00 Civil Fees \$20.00 Surcharge: \$295.00 Total in \$610.00

Total to Supervisor: \$610.00

Custodian Report: Supervisor Redhead read Angela's report:

I have started opening up the park and ran into some issues. When I turned on the water there were three broken pipes. Two in the bath and one in the concession stand. Those are now fixed and I will be turning water back on when it is warm enough again. The drinking faucet by the big pavilion was leaking and looked like it was trying to be fixed with duct tape. I have since replaced the hose and is working now. I have got the paint to paint the bathroom floors. I have installed new shelving in the furnace room and have clean that out. I would suggest I get with Jean and maybe make an electronics dump run which I believe is on Wednesdays. There are quite a few computer monitors and an old computer taking up room on the shelves. My deputy and I will be raking the Town Hall and Park, cleaning under pavilion, cleaning out shed, placing benches out, and getting nets out and up this weekend.

Town Clerk stated that the County Legislator called and is unable to attend due to a little accident he had.

Supervisor Redhead stated that she had a notification from J&K Auto Parts on an accident on 3/12 and she nor the Town Clerk had any report on it.

Motion to accept Reports:

***-A MOTION WAS MADE** to approve the reports as given by Councilman Lee seconded by Councilman Hilton.

AYES: Scott Lee, Tom Hilton, Patricia Redhead

NAYS:

Motion to pay Bills:

***-A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 79 to 106 in the amount of \$43,814.65

HIGHWAY NO 48 to 85 in the amount of \$103,935.09

By Councilman Hilton seconded by Councilman Lee.

AYES: Scott Lee Tom Hilton, Patricia Redhead

NAYS:

Old Business: Supervisor Redhead stated that they have two proposals from engineers concerning Dutchess Lane. Councilman Hilton stated he would like it tabled to give everyone a chance to look them over. Will discuss at April 17th workshop

Supervisor Redhead stated that the highway truck is back out of the repair shop. She stated that she spoke with Jim on new truck specs and he is awaiting some more information on lights. He was going to try to have it for this meeting. Councilman Hilton stated that he is supposed to opt out the what he wants so there isn't a series of invoices later.

Councilman Lee asked about the junk and what to do with it. Supervisor Redhead stated that he has a list and will tell him to compile it and bring to next workshop.

Town Clerk stated that her and Councilman Gulliver caught a man scraping out stuff on the property of the town hall. He was stopped. He gave his name and was supposed to attend the meeting but didn't show,

New Business: None

Public Session: None

Adjournment: Motion to adjourn was made at: 7:40pm by Councilman Lee seconded by Councilman Hilton.

AYES: Scott Lee, Tom Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

WORKSHOP
April 17, 2012

PALERMO TOWN HALL
7:00pm

Those present at the workshop were:

Present: Councilman Pettit
Councilman Hilton
Supervisor Redhead

Absent: Councilman Lee
Councilman Gulliver

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Jim Pettit, Highway Superintendent

The following discussions took place:

- Highway Agreement – Jim said still waiting for pricing
- Mowing Bids. Supervisor Redhead opened mowing bids:
 1. CMB Yardworks – no insurance certificate - \$3,985.00
 2. David J Grover – \$9,768.00
 3. JP Martin - \$4,730 or \$5,940 with cemeteries bi-weekly
 4. Midstate Lawn & Tree - \$3,875.00

***- A Motion was made** to accept Midstate Lawn & Tree Service with proper insurance and newer workman's comp when due by Councilman Hilton seconded by Councilman Pettit.

AYES: Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

- Notice from NYS DEC on Bob Bresnahan pit by John Rice- was giving the okay to start mining.
- Workplace Polices – Supervisor Redhead spoke with town attorney and will get policy proposals as required by state on Workplace violence, Whistle blower, sexual harassment and training needs to be every year
- Equipment to be sold – Jim to put together a list of items and minimal bid
- Flip scanner – for records management
- Scriba shoulder machine needs repair – can pay for rental use not repair use. Need to update shared service agreements.
- New truck – Jim went to Rochester and went over specs. Jim will have specs with lights and everything by next week
- Maple Leaf Lane – Bob Duplessis stated he received a relief of area at the beginning of the road that doesn't allow 66 ft for a right of way. Discussion took place on what needs to be done before a town can take a road over as listed in the Code of Palermo. Discussed a survey needs to be done drawing out culverts, drainage and a turnaround. Discussed approx. costs of road being brought up to specs and options that can be done to help Mr. Duplessis with the cost such as a highway district. Discussed it is not grandfathered in because of age.

Adjournment: ***-A MOTION WAS MADE** to adjourn at 8:27pm by Councilman Pettit seconded by Councilman Hilton.

AYES: Bill Pettit, Tom Hilton, Patricia Redhead.

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

May Town Board Meeting - Town Hall

May1, 2012

Deputy Supervisor Gulliver called the meeting to order at 7:00pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Councilman Lee
Councilman Gulliver
Councilman Pettit
Councilman Hilton

Absent: Supervisor Redhead

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Marty Webster, Assessor, David LaClair, County Legislator

NOTE: April 24th meeting was postponed due to no quorum, Supervisor Redhead is absent due to family medical.

Corrections to Minutes: None

Motion to accept minutes:

***-A MOTION WAS MADE** to accept the minutes of the previous meetings by Councilman Hilton seconded by Councilman Pettit

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

Petitions to the Board: None

Resolutions: Deputy Supervisor Gulliver read proposed Resolutions:

#11 – Transfer of Insurance Recovery

#12 – Transfer of Funds

Public Comment on Resolutions: None

Resolutions Approval:

Resolution No 11 – Transfer Insurance Recovery Funds

Be it Resolved the Town Board Town of Palermo authorizes the Supervisor it make the following transfer:

Highway From: DA2680 - Insurance Recovery in the amount of \$9520.87 to

To:DA5132.4 - Machinery Contractual in the amount of \$9520.87

Resolution introduced by Councilman Hilton seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton

NAYS:

February 28, 2012

Resolution No 12 – Transfer of Funds

Be it Resolved the Town Board, Town of Palermo, hereby authorizes the following transfer:

From A1990.4 Contingent in the amount of \$65.84 to

A8020.4 Planning Board Contractual in the amount of \$65.84

Resolution introduced by Councilman Hilton seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton

NAYS:

Communications: Town Clerk read the following communications:

1. National Grid – list of names to call in emergencies
2. Oswego County Personnel – Computer Specialist and upcoming civil service exams
3. FEMA – Palermo is not in National Flood Insurance Program and can be re-instated and advantages of.
- 4.

Reports

Supervisor's Report: none due to absence

Justice Reports: Town Clerk read reports:

Judge Hart: Fines: \$305 Civil Fees: \$150 Surcharge: \$225.00 Bail: -\$4000 Total \$680.00 to Supervisor

Jude Wood: Fines \$ 500 Civil Fees: \$557.50 Surcharge: \$90 Bail: \$350 Total \$1147.50 to Supervisor

Town Clerk's Report: Town Clerk gave her report:

Town Clerk's Report April 2012

For the month of March a total of \$5616.01 was turned over to the Supervisor, \$74.00 was collected for Ag & Markets for spay/neutering program. A total of \$5690.01 was collected.

Tax season is over, all the tax bills were returned to the county. We collected 84% of the tax warrant. We no longer accept any tax payments. You must go to the County Treasurer's office to make any payments.

I spoke with Midstate Lawn & Tree Service and their quotes was for nine times per each cemetery. When asked about doing them every other week, they said they would be willing to do that and lower the cost from \$125 to \$115.00 per mow for all the cemeteries.

Town Clerk stated that the laptop for planning board would run about \$650 as their computer is not able to use the new software. Town Clerk stated that Supervisor Redhead would like to set audits up end of May first of June.

Planning Board: Town Clerk read Planning Board minutes:

April 10, 2012

Diane Kowaleski opened the meeting at 7:10 pm.

Present: Dawn Bristol, Diane Kowaleski, Cheryl Smith

Absent: Jim Petreszyn, Danielle Jacobson

Recording Secretary: Angela Miller

Others Present: 0 Public

Motion to accept minutes: Minutes were reviewed by the board and a motion was made to approve the minutes. Cheryl Smith made a motion to accept the March minutes; it was seconded by Dawn Bristol

AYES: Dawn Bristol, Diane Kowaleski, Cheryl Smith

NAYS:

Old Business: None

New Business: None

Correspondence: None

Public Hearing: None

A Motion Was Made by Dawn Bristol and seconded Cheryl Smith to adjourn the meeting at 7:35pm

AYES: Dawn Bristol, Diane Kowaleski, Cheryl Smith

NAYS

Respectfully submitted by, Angela Miller - Planning Board Secretary

Code Enforcement Officer Report: Town Clerk read Victor's March report:

Inspections

Construction Inspections	3
Manufactured Home Inspections	0
Fire Safety Inspections	0
Code Violation Inspections	3
Mobile Park Inspections	0
Junkyard Inspections	0
Complaint of Violation Inspections	3
Total Inspections	9

Building Permits

	This Report	Year to Date	Totals
Permits Issued	4	8	8
Fees Collected	\$275	\$600	\$600
To Supervisor	\$275	\$600	\$600

Bulletin Board:

School is going well just completed block 3 of 6, would like to talk to board about junk in community when possible. Getting with Joe to see if any notifications have been presented to burned property that are not on Delinquent taxes. Properties still need to be cleaned up as with any garbage or rubbish. Learning a lot in school on how to better the community. Thanks Vic

Just a note:

Any questions on what types of activities that require permits? Please contact us for answers and guidance codes@townofpalermo.com

February Report:

Inspections

Construction Inspections	3
Manufactured Home Inspections	0

Fire Safety Inspections	0
Code Violation Inspections	3
Mobile Park Inspections	0
Junkyard Inspections	0
Complaint of Violation Inspections	3
Total Inspections	9

Building Permits

	This Report	Year to Date	Totals
Permits Issued	2	4	4
Fees Collected	\$75	\$325	\$325
To Supervisor	\$75	\$325	\$325

Just a note:

Any questions on what types of activities that require permits? Please contact us for answers and guidance codes@townofpalermo.com

Assessor's Report: Marty state that the tentative assessment roll has been given to the Town Clerk and is due today. \$900,000 increase sent out. He stated it has been very difficult to get exemptions in this year for enhanced star. Made 100 changes that include increases and decreases. Marty explained how foreclosure works and how houses are empty because people moved before foreclosure was happened. Those homes are deteriorating due to sitting empty.

Custodian Report: Town Clerk read report:

I have opened the park on April 1, 2012. My deputy and I have got all the mulching done with 9 pickup truck loads. I placed edging around play equipment to hold mulch in place and there is a good 4" of mulch around everything compared to barely an inch around everything. The picnic tables have been repaired and just waiting for a nice warm sunny day to paint them. Also repaired and painted a bench by one of the ball fields that was rotted. Got the water turned on and bleached. Once the water was turned on I found that 2 of the toilets were leaking and replace the valves. All broken pipes have been repaired. I will be contacting the lab to have water tested this week. Bathroom floor is painted and bathrooms are cleaned. Raking is done at Park and Town Hall. Fixed the bathroom windows with plexi glass. Have scraped and painted the BBQs. Swings are up. Placed shelving in the Bathroom utilities closet and cleaned out the shed. Bushes have been uncovered and benches placed out.

Board of Appeals: Town Clerk read minutes

April 23, 2012

Unapproved Minutes

Jean Gulliver opened the meeting at 6:05pm.

Present: Jay Elhage, Jean Gulliver, Shannon Pettit, Tammy Schwartz

Absent: Brian Campbell

Recording Secretary: Angela Miller

Others present: 2 public

Case # 02-2012 - John Trimble- looking for relief of Palermo code 67-3d setback requirement

Jean Gulliver stated that it appears on drawing that there is 35' between house and garage and asked why it could not be moved closer to house. John Trimble stated that due to the alignment of the driveway and being a smaller lot than normal it would cost a lot more, would have to grade all of front yard. He stated that there were no septic or water line in way. John stated that the property owned by Nancy Smiedy has a swale that dissects the property and she would not be able to use this part of the property to build. She gave her consent to allow variance as the garage will be 10' from her property line.

A motion was made by Shannon Pettit and seconded by Tammy Swartz to approve relief of code 67-3d basis on hardship of increase costs and grade of land

AYES: Jay Elhage, Jean Gulliver, Tammy Schwartz, Shannon Pettit

NAYES:

A motion was made by Jay Elhage and seconded by Shannon Pettit to adjourn the meeting at 6:25pm

AYES: Jay Elhage, Jean Gulliver, Tammy Schwartz, Shannon Pettit

NAYES:

Respectfully Submitted By: Angela Miller - BOA Secretary

County Legislator Report: David talked about the Oswego County Fair parade. He had a poster on EEE and explained that the county is the first to use the new technique to try to find out where the mosquitoes are originating from. He stated the Rabies Clinic flyers are out. There will be upcoming discussion on wind power at the lake later this year. He stated that he was given a tour of the Public Safety building and was impressed with the technology and our tax dollars were spent well.

Motion to accept Reports:

***-A MOTION WAS MADE** to approve the reports as given by Councilman Pettit seconded by Councilman Hilton

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton

NAYS:

Motion to pay Bills:

***-A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 107 to 145 in the amount of \$33,266.18

HIGHWAY NO 86 to 110 in the amount of \$46,080.71

By Councilman Hilton seconded by Councilman Pettit

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton

NAYS:

Old Business: Discussion on Truck specs/quotes took place. Town Clerk stated that the two quotes from DeLacy Ford are not state bid quotes and the one from VanBorter is. Discussion took place concerning the costs on the different quotes. Discussed stake rack and dump body. Councilman Hilton stated he didn't feel they needed a pickup with a dump body as they already had one. Councilman Gulliver stated he didn't feel they needed a stake rack and was concerned

on having more blind spots when plowing intersections. Discussion took place that the current truck is a pickup and the new one is a pickup with a dump body. Discussion took place that if keeping current truck to keep sander on that. Councilman Pettit stated that they need to stop adding to the fleet. Councilman Lee stated that he had concerns with a ¾ ton pickup with 1 ½ tons on the back making it too much for the truck with the sanderbox filled. He stated that stake rake gives more flexibility and feels it doesn't hinder vision. Discussion took place concerning the ¾ vs 1 ton in price, whether to have a stake rack or not, whether need a dump body or not, truck was used for getting parts, plowing and checking roads while other truck was for using on roads as work truck for cold patch and what not in the summer. Discussed whether to add to fleet or get new truck without dump body, put the old one from 2002 on the 2007 and retire the 2002. Discussed maintenance and why brake job wasn't done in house instead of at auto shop.

***- A Motion was made** to table the truck discussion and have Jim attend the workshop to go through the specs one more time by Councilman Hilton seconded by Councilman Pettit.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton

NAYS:

Councilman Hilton stated he hasn't gotten anywhere new on the Dutchess Lane information. Bob Duplessis asked the Town Board who caused the problem with Maple Leaf Lane years ago. Councilman Hilton stated that road has been there for many many years. Mr. Duplessis stated that someone was giving permits and he is willing to give up the land as he owns all the road and feels the town should pave it. Discussion took place that the Town Board is not sure if permits were even obtained back then and know that a subdivision before the Planning Board was never done in past years. Discussion took place about the road, how it might of happened but for the town to take it over it has to meet the code. More discussion on code took place. Discussion took place that the laws now supersede any older law and there is no grandfathering. Mr. Duplessis stated that something needs to be done so the town don't get sued, Councilman Hilton explained that the town can't as it isn't a town road but a private road so it has nothing to do with the town. Discussion took place on what could be done such as a highway district or for Mr. Duplessis to have a lawyer check to see if there are any loopholes anywhere.

New Business: Town Clerk stated that the Planning Board needs a new laptop as theirs won't accommodate the new software.

***- A Motion was made to** authorize the purchase of a new laptop for the Planning Board by Councilman Hilton seconded by Councilman Pettit.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton

NAYS:

Supervisor Redhead is to pick dates for audits and let the Town Board know. Meeting will be moved to the 24th of May due to Grievance Day.

Public Session: Marty commented on the FEMA letter and stated that the town declined in 1992 and the Town Board may want to ask the Planning Board if they found any concerns with the new maps. Discussion took place on maps and to have Jim Petreszyn to attend a workshop.

May Town Board Meeting, Town Hall

May 1, 2012

Adjournment: Motion to adjourn was made at: 8:48pm by Councilman Pettit seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

WORKSHOP
May 15, 2012

PALERMO TOWN HALL
7:00pm

Those present at the workshop were:

Present:	Councilman Lee	Absent:	Councilman Pettit
	Councilman Gulliver		Supervisor Redhead
	Councilman Hilton		

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Jim Pettit, Highway Superintendent, 2 public

The following discussions took place:

- Ditching on Goodfellow Rd. Jim stated they were ditching and replacing culverts
- Water coming into the hall. Councilman Hilton asked if water was still flooding the hall when it rains, Town Clerk stated not so far.
- Equipment conditions and other town highways
- Software demo reminder
- Highway spending agreement – not ready yet, waiting for price. Should have next week
- New Truck – discussed different options. Councilman Hilton stated he feels that a 1 ton F350 would do and not be a dualie and no need for a dump body. Discussed what to do with the 2006 and the 2002. Discussion took place with the Highway Superintendent on the need of the backup vehicle, backup plow truck that can be used to plow the hall when he is busy doing intersections, and what to do with the plows – old one from the Dog Control Officer truck, and the new plow just purchased. Jim is to get a quote on state bid for a 330 single wheel truck, cost to get ready to accept new plow, 2006 truck to accept 2002 plow for next meeting. Discussed having public hearing to expend fund for Highway Capital for the June workshop in an amount not to exceed \$38,000.

***- A Motion was made** to have Highway Superintendent obtain a new state bid for a 2012 F350 truck by Councilman Lee seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Thomas Hilton,

NAYS:

Resolution No 13 – Public Hearing to purchase New Truck

Whereas the Town Board Town of Palermo has discussed the need for a new truck with the Highway Superintendent and,

Whereas the Town Board Town of Palermo wished to expend money from the Highway Capital Fund, now therefore;

Be it Resolved the Town Board Town of Palermo hereby authorizes the following:

- To hold a public hearing for a purchase of a new 2012 F350 truck on State Bid, plow ready, strobe lights and radio on June 19, 2012 on or about 7:00pm in order to hear public comment for or against such expenditure
- Total expenditure will be taken from The highway Capital fund in an amount NOT to exceed \$38,000.00
- Town Clerk is to post notice as required by law.

Resolution introduced by Councilman Hilton seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Thomas Hilton

NAYS:

- Discussed leaf blower is missing. Was told it wasn't used since mid-August but records show that it was fixed in August and September. Town Clerk stated that the custodian would lie to replace with a pressure washer as that would get the sticky

May 15, 2012

Workshop

Palermo Town Hall

juice and other things off the concrete at the park, clean the bathrooms, and use at the town hall.

***- A Motion was made** to authorize the purchase of a pressure washer by Councilman Hilton seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Thomas Hilton

Adjournment: **-*A MOTION WAS MADE** to adjourn at 8:29pm by Councilman Hilton seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver,, Tom Hilton.

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

May 24 Town Board Meeting - Town Hall

May 24, 2012

Supervisor Redhead called the meeting to order at 7:00pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Lee
Councilman Gulliver
Councilman Hilton

Absent: Councilman Pettit

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Marty Webster, Assessor

Corrections to Minutes: None

Motion to accept minutes:

***-A MOTION WAS MADE** to accept the minutes of the previous meetings by Councilman Hilton seconded by Councilman Lee

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton

NAYS:

ABSTAIN: Patricia Redhead due to not being at the meeting

Petitions to the Board: None

Resolutions: Supervisor Redhead read proposed Resolutions:

#14 – IPS Software purchase

#15 – Fund Transfer

#16 - Policies

Public Comment on Resolutions: None

Resolutions Approval:

Resolution No. 14 – Purchase of Integrated Property System Software

Whereas the Town Board Town of Palermo has reviewed proposed software from Business Automation Systems called Integrated Property Systems and

Whereas the offices of Codes and Planning Board has demonstrated a need for such software to enable their offices not only be able to work together with the Assessor and Clerk offices, but to automate their offices and to keep better record keeping, now therefore

Be It Resolved the Town Board authorizes the following;

1. A 4 – Station Network to include the offices of the Code Enforcement, Planning Board, Assessor and Clerk offices with the program being housed on the current Town's Server
2. Purchase the software in the amount of \$11,220 that includes the first year support and maintenance fees, installation, training and system configuration

3. Authorize the payment of 50% down payment of \$5,610 prior to July 31st and the balance to be paid upon completion
4. The Supervisor to sign letter of agreement with BAS confirming the total purchase cost of \$11,220 including the above mentioned fees.
5. The Town Clerk to notify BAS that the town is purchasing their software and to make arrangements for the installation
6. Transfer of funds from A1990.4 Contingment in the amount of \$11, 220 to A1620.2 Building Equipment in the amount of \$11,220 to cover costs
7. Resolution introduced by Councilman Hilton seconded by Councilman Gulliver

AYES: Scott Lee, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

Resolution No. 15 – Transfer of Funds

Whereas the Town Board Town of Palermo has reviewed the bills for May, now therefore

Be It Resolved the Town Board authorizes the following transfers;

General from A1990.4 Contingment in the amount of \$694.97 to

A8020.2 Planning Board Equipment in the amount of \$544.97

A8020.4 Planning Board Contractual in the amount of \$150.00

Highway from DA5142.4 Snow Removal Contractual in the amount of \$1,782.44 to

DA9010.8 NYS Retirement in the amount of \$1,782.44

Resolution introduced by Councilman Hilton seconded by Councilman Gulliver

AYES: Scott Lee, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

Resolution No. 16 Approve Policies

Whereas the Town Board Town of Palermo has reviewed town policies for Sexual Harassment, Whistleblower and Workplace Violence as required by the State, now therefore

Be it Resolved the Town Board Town of Palermo hereby accepts said policies to be the policies that the Town of Palermo will follow as of May 24, 2012 until they are replaced by any newer and updated policy.

Resolution introduced by Councilman Hilton seconded by Councilman Gulliver

AYES: Scott Lee, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

Communications: Supervisor Redhead read communications.

1. NYS Dept. of Labor violation of order for town hall, not having polices and training on policies. Violation at the garage need to be complied with by June 11th,
2. Association of Towns – course being held in Syracuse on labor relations
3. Comptroller on management seminar June 20th
4. Oswego County – 2011 Annual Development Report
5. Time Warner – privacy policies
6. Labarge Group – Grants under consolidation
7. NYS Senate – on same grants

- 8. NYS Dept of Health- concerning a couple of properties on town that have household waste amongst other things. Supervisor stated Victor is aware of them

Reports

Supervisor's Report: Supervisor Redhead read her reports:

April 30, 2012 Balances:

General Fund Checking	\$109,469.64	Highway General Fund Checking:	\$100,018.92
Trust & Agency	\$ 4,092.85	Raymond Bond	\$ 8,286.04
General Capital	\$103,906.12	Highway Capital	\$ 98,058.28
General Money Market	\$310,392.98	Highway Money Market	\$405,486.05
Park Capital	\$ 10,263.70	Park Reserve	\$567.06

March 31, 2012 Balances

General Fund Checking	\$ 67,973.42	Highway General Fund Checking:	\$ 98,058.28
Trust & Agency	\$ 4,374.69	Raymond Bond	\$ 8,285.69
General Capital	\$113,910.45	Highway Capital	\$118,062.37
General Money Market	\$310,431.78	Highway Money Market	\$405,536.74
Park Capital	\$ 11,014.13	Park Reserve	\$567.08

Judges Report:

Judge Wood: Fines: \$1300.00, Surcharges: \$535.00 Total to Supervisor: \$1835.00

Judge Hart: Fines: \$1210, civil fees \$20.00, Surcharges \$415 Total to Supervisor \$1645.00

Town Clerk's Report: Town Clerk gave her report:

For the month of May a total of \$626.00 was turned over to the Supervisor, \$114.00 was collected for Ag & Markets for spay/neutering program, \$70.00 for Adoption Spay/Neuter fee to NYS Ag & Markets . A total of \$810.00 was collected.

Planning Board: Supervisor Redhead read Planning Board minutes:

May 8, 2012

Jim Petreszyn opened the meeting at 7:15 pm.

Present: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

Absent: Angela Miller

Recording Secretary: Danielle Jacobson

Others Present: 1 Public

Motion to accept minutes: Minutes were reviewed by the board and a motion was made to approve the minutes. Diane Kowaleski made a motion to accept the April minutes; it was seconded by Dawn Bristol

AYES: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

NAYS:

Old Business: None

New Business: Dave Bush 221.00-05-07.01 & Charles Jaques 221.00-05-07 St Rte 3, change of lot line. The Planning Board reviewed the proposed subdivision and made recommendation.

Correspondence: None

Public Hearing: None

A Motion Was Made by Diane Kowaleski and seconded Dawn Bristol to adjourn the meeting at 7:42pm

AYES: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

NAYS

Respectfully submitted by, Danielle Jacobson - Planning Board Member

Dog Control Report: Supervisor Redhead read Paul’s report:

Dogs Picked up: 2 Adopted: 1 Dogs held: 1 Total Mileage: 96.8

Code Enforcement Officer Report: Supervisor Redhead read Victor’s report:

Inspections

Construction Inspections	8
Manufactured Home Inspections	0
Fire Safety Inspections	0
Code Violation Inspections	4
Mobile Park Inspections	0
Junkyard Inspections	0
Complaint of Violation Inspections	4
Total Inspections	16

Building Permits

	This Report	Year to Date	Totals
Permits Issued	7	15	15
Fees Collected	\$483.75	\$1083.75	\$1083.75
To Supervisor	\$483.75	\$1083.75	\$1083.75

Bulletin Board

Just a note:

It is Swimming Pool season; we will be checking out compliance on all newly installed pools for Alarms and Fencing or Barriers. Please Remember... If your pool is designed to hold over 24” of water it must comply with these rules. For more information on these rules, please contact us.

Respectfully Submitted, Victor Francis - Code Enforcement Officer

Assessor's Report: Marty stated that Grievance was Tuesday, they had one person in the afternoon session and one in the evening session. One mailed in a correction of error and final roll will be ready July 1st with the Town Clerk. He stated he will be done the whole month of June and will resume office hours after the 4th of July.

Custodian Report: Supervisor Redhead read Angela’s report:

May 22,2012

- Got the bathroom stalls painted. Also painted the Front of the bathroom and painted a restroom sign on the building
- Weeded all the dugouts and front flower bed at Park
- painted all picnic tables and benches
- Filled in a huge rut left by the loader
- Plumber has been out to look at the hydrants and urinal at Park. He is waiting on parts to come to repair and replace some of the hydrants and repair the urinal
- Bill Carp has repaired the light on the front of the Town Hall and a light on the concession stand and changed out the bulb on the Kennel
- Planted flowers
- Replaced the fence at the Park at the turn around by big pavilion and fixed the flower beds in that area
- The Park needs a top coat on the pavement as there are numerous cracks (some are wide and deep) and grass is growing through it.
- Also have seen a lot of dogs at the Park and there are no signs or doggy doo bags. I had to clean a pile of doggy doo up on the playground. Town Board may want to discuss Policy about dogs at Park.

Supervisor Redhead stated that NYMIR also mentioned the grass growing up in the walking trail.

Highway Report: Town Clerk stated that Jim came in during Grievance and won't be here tonight. He has his Highway Spending Agreement and the state bid for the truck, lights, and radio. He also has a quote on the plow from the 2006 truck that was damaged to get it fixed as it cost more to rig the 2002 plow up to the 2006 ford.

Councilman Gulliver stated to take the lights off the 2002 plow and scrap the rest of it.

Councilman Gulliver asked why pavement isn't holding up, Councilman Hilton stated because it wasn't being sealed and the highway spending agreement is doing that on Besaw Rd. More discussion on roads took place.

Resolution No.17 - 2012 Highway Spending Agreement

Whereas the Town Board Town of Palermo and the Town Highway Superintendent have reviewed the 2012 Budget and the 2012 Highway Spending Agreement, now therefore

Be It Resolved that the Town Board Town of Palermo and the Town Highway Superintendent does hereby agree to spend the highway town funds in the amount of \$191,5000.00 as follows:

1. Goodfellow Rd and leading to Red Schoolhouse Rd for a distance of 7,450 ft. with 2" top and binder in the amount of \$140,000.00
2. Goodfellow Rd and leading to Co Rt. 45 for a distance of 1,500 ft. of 2" top and binder in the amount of \$16,500
3. Factory Road a between Co Rt. 45 and St Rt. 3 in Stone and oil along with
4. Besaw Rd between St Rt. 264 and St Rt. 3 in Stone and Oil for the balance of \$35,000 for both roads.

Resolution introduced by Councilman Lee seconded by Councilman Gulliver.

AYES: Scott Lee, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

Motion to accept Reports:

***-A MOTION WAS MADE** to approve the reports as given by Councilman Hilton seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

Motion to pay Bills:

***-A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 146 to 180 in the amount of \$31,413.90

HIGHWAY NO 112 to 132 in the amount of \$22,886.25

By Councilman Gulliver seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Old Business: Councilman Hilton stated he made contact with Alec to discuss Dutchess Lane and will be getting back to him. He stated the next step will be some kind petition for a Highway District to see if the residents want to do it.

Supervisor Redhead stated that she was going to schedule audits June 19th and have to go longer can finish later in the month.

New Business: Councilman Gulliver stated that he would like authorization of the board to get Mike in here to get server straightened out when new software comes in.

***- A Motion was made to** authorize Mike to come in and finish up upgrading and fixing of the server by Councilman Lee seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

Town Clerk stated she has an application for an electrical inspector wishing to do business in town.

***- A Motion was made** to accept application of Central New York Electrical Inspection Services to do business in the town of Palermo for electrical inspections by Councilman Gulliver seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS

***- A Motion was made** to approve the current junkyards and mobile home parks for renewal of their licenses upon approval of the Code Enforcement Officer after the written statement of inspection of said place by Councilman Gulliver seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

Discussed mowing of the park and hall.

Discussed siding still needing to be replace. Town Clerk to call Mark Raymond and get a quote

Discussed dog issues at the park, that are running loose and allowed to defecate anywhere including the playground area and owners are not cleaning up after them. It was discussed this more of a problem since the walking trail has been put in. Discussed whether to disallow pets in the park, or get signs made up. Custodian is to get signs made up and placed around the park about cleaning up after pets, no pets on the playground and they must be leashed.

May Town Board Meeting, Town Hall

May 24, 2012

Town Clerk stated that smoking urns have been placed at the park to encourage people to not leave butts on ground also a baby changing table will be placed in the ladies room at the park.

Public Session: Marty stated that roads are in good shape. He stated that Maple Leaf Lane likes their privacy and that Mr. Duplessis is second generation family owning road, and that there is another road that links into that one called Pleasant Lane. Marty stated he got a call from the county asking when is water coming into Palermo. Discussion took place water took place.

Adjournment: Motion to adjourn was made at: 8:23pm by Councilman Hilton seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

PUBLIC HEARING

June 19, 2012

PALERMO TOWN HALL

7:17pm

Present: Councilman Lee
Councilman Gulliver
Councilman Hilton
Supervisor Redhead

Absent: Councilman Pettit

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: 0

Supervisor Redhead stated the purpose of the hearing is to hear comments for or against the purchase of a 2012 F350 pickup.

No public present – no comments made.

***- A Motion was made to** adjourn the Public Hearing at 7:20pm by Councilman Gulliver seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

WORKSHOP

June 19, 2012

PALERMO TOWN HALL

7:20pm

Those present at the workshop were:

Present: Councilman Lee
Councilman Gulliver
Councilman Hilton
Supervisor Redhead

Absent: Councilman Pettit

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: 0

The following discussions took place:

- Approval of purchase of New Truck

Resolution No 18 - Purchase of 2012 Pickup truck

Whereas the Town Board Town of Palermo has reviewed the budget and need for a new pickup truck with needed accessories, and

Whereas the Town Board has reviewed state bids for a new pickup, and

Whereas the Town Board Town of Palermo held a Public Hearing on or about 7:00pm. Tuesday, June 19, 2012 to hear public comments for or against such purchases now therefore

Be It Resolved the Town Board Town of Palermo authorizes the following:

1. A purchase to be made for a 2012 Ford F-350 pickup truck from VanBortel Ford under State Contract Bid # 21910-PF/PC65030 Item #93A in the amount of \$24,599.16
2. Purchases of needed accessories including but not limited to , new radio, fitting 2012 truck to use previous purchased new plow, repair of the old plow to remain on 2007 truck and light bar in an amount not to exceed total costs of \$10,400.84
3. All above purchases to be paid from the previously established Highway Capital Fund
4. Supervisor, Patricia Redhead is authorized to sign and/or issue any required paperwork needed for purchase

June 19, 2012

Workshop Palermo Town Hall

5. That this Resolution is subject to Permissive Referendum and the Town Clerk is to publish notice as required by law

Resolution introduced by Councilman Hilton seconded by Councilman Gulliver.

AYES: Scott Lee, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

- Trucking costs. Councilman Hilton asked if we are supposed to take bids on trucking cost and question bill if it included the cost of the stone or not. More discussion took place.
- Trimming. Discussed bill for trimming and Highway is out trimming in culverts and around signs
- Repair of Garage blocks. Discussed to have repairs done as well as getting siding repaired on town hall
- Discussed 42 ton of top coat at salt dome and coding
- Dirt from ditching. Councilman Hilton stated that a release should be signed by a resident before any town trucks enter property to place requested fill that was taken from along the roadsides. The release would hold the town harmless from any damages of having equipment on property for dumping.
- Bill from county on moving equipment. It was questioned what was moved and where to.

Adjournment: -*A MOTION WAS MADE to adjourn at 7:42pm by Councilman Hilton seconded by Councilman Gulliver.

AYES: Scott Lee, Gary Gulliver, Tom Hilton, Patricia Redhead.

NAYS:

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

June Town Board Meeting - Town Hall

June 26, 2012

Supervisor Redhead called the meeting to order at 7:00pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Gulliver
Councilman Pettit
Councilman Hilton

Absent: Councilman Lee

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Dan LeClair, County Legislator, Public: 0.

Corrections to Minutes: None

Motion to accept minutes:

***-A MOTION WAS MADE** to accept the minutes of the previous meetings by Councilman Gulliver seconded by Councilman Hilton

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Petitions to the Board: None

Communications: Supervisor Redhead read the following communications:

1. Sandy Creek Fair announcement
2. 2012 Planning and Zoning schooling
3. Converse Labs – water passed at Park
4. Village of Central Square – wanting support for funding
5. NYS DOT – Grant announcement for safety for school
6. Oswego County Waste – Hazardous Waste days are Wednesdays through Sept 29th, from 8am-2pm
7. Oswego County BOCES newsletter
8. Oswego County Emergency Planning map
9. NYS ORPS – Palermo equalization rate is 100%
10. NYS Public Service – energy efficient awareness program
11. NYS Public Service – Lifeline phone has been extended

Reports

Supervisor's Report: Supervisor Redhead gave her report:

Account Balances as of May 31, 2012

General Fund Checking	\$100,433.27	Highway General Fund Checking:	\$ 70,684.28
Trust & Agency	\$ 7,768.14	Raymond Bond	\$ 8,286.39
General Capital	\$133,914.86	Highway Capital	\$118,066.82
General Money Market	\$310,470.58	Highway Money Market	\$405,587.43
Park Capital	\$ 11,014.56	Park Reserve	\$567.10

Town Clerk's Report: Town Clerk gave her report:

For the month of May a total of \$6,392.81 was turned over to the Supervisor, \$225.00 was collected for Ag & Markets for spay/neutering program, \$67.50 to the NYS Health Department for marriage license, and \$54.80 to DEC for fishing licenses. A total of \$6,740.11 was collected.

Planning Board: Supervisor Redhead read Planning Board minutes:

June 12, 2012

Jim Petreszyn opened the meeting at 7:06 pm.

Present: Danielle Jacobson, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

Absent: Angela Miller Dawn Bristol

Recording Secretary: Danielle Jacobson

Others Present: 0 Public

Motion to accept minutes: Minutes were reviewed by the board and a motion was made to approve the minutes. Diane Kowaleski made a motion to accept the May minutes; it was seconded by Cheryl Smith

AYES: Danielle Jacobson, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

NAYS:

Old Business: None

New Business: None

Correspondence: None

Public Hearing: None

A Motion Was Made by Cheryl Smith and seconded Diane Kowaleski to adjourn the meeting at 7:30pm

AYES: Danielle Jacobson, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

NAYS

Respectfully submitted by, Danielle Jacobson - Planning Board Member

Dog Control Report: Supervisor Redhead read Paul's report:

Total Calls: Dogs Picked up: Dogs Redeemed: Total Mileage:

Code Enforcement Officer Report: Supervisor Redhead read Victor's report:

Inspections

Construction Inspections	40
Manufactured Home Inspections	0
Fire Safety Inspections	9
Code Violation Inspections	11
Mobile Park Inspections	2
Junkyard Inspections	0
Complaint of Violation Inspections	14
Total Inspections	76

Building Permits

	This Report	Year to Date	Totals
Permits Issued	4	86	86
Fees Collected	\$520.00	\$4275.00	\$4275.00
To Supervisor	\$520.00	\$4275.00	\$4275.00

Bulletin Board

Just a note:

Chimneys should be cleaned periodically depending on the fuel source and amount of use. Please check with us, if you are not sure how often your particular type should be cleaned or swept.

Respectfully Submitted, Joseph Fiumara - Code Enforcement Officer

Custodian Report: Supervisor Redhead read Angela's report

- Got Pet signs and installed
- made a doggy doo waste receptacle
- repairing bridge
- fixed all NYMIR requests
- weeded

Supervisor Redhead stated that Angela has done a great job with the flowers and the park looks great. Councilman Hilton stated it is the best it has looked in a while. Councilman Pettit agreed. Supervisor Redhead stated that Rec will begin on July 5th and Donna has taken sign up as well.

County Legislator: Dan stated that the talk of raising the lake is going on and wanted to know if anyone knew of anyone owing Lake property on Lake Ontario. He stated that he is a representative of the County on a special committee for historical sites and looking at ways to help restore some. He stated he is on the safety committee and they had to pay \$200,000 to house inmates in other counties as jail is full. They are looking at what to do with the old jail and other options, looking at radio updates and that the fire training school is going good.

Motion to accept Reports:

***-A MOTION WAS MADE** to approve the reports as given by Councilman Pettit seconded by Councilman Hilton.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Motion to pay Bills:

***-A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 148 to 210 in the amount of \$24,684.40

HIGHWAY NO 113 to 157 in the amount of \$41,355.16

By Councilman Gulliver seconded by Councilman Hilton

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Old Business: Councilman Hilton asked if we were all set with the notice of violations, Supervisor Redhead stated yes, with the exception of the tires under the teeter totter and Angela is working on that and will be completed before Rec starts. Discussed that another inspection will occur usually during Rec or in August.

Dan stated that a lot of youth are participating in the County fair. Runs from June 30-July4th

Councilman Gulliver stated that they should workshop repairs to garage at next workshop.

Supervisor Redhead stated she had an email from Mark Raymond who is interested in fixing the siding on the town hall.

New Business: none

Public Session: Discussion on the problem with “bath salts” and how legislation needs to be changed so these are illegal drugs no matter the ingredients.

Audits will be done in August 21st and 28th if needed.

Adjournment: Motion to adjourn was made at: 7:40pm by Councilman Gulliver, seconded by Councilman Pettit.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

July 24th Town Board Meeting - Town Hall

July 24, 2012

Supervisor Redhead called the meeting to order at 7:00pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Gulliver
Councilman Hilton

Absent: Councilman Lee
Councilman Pettit

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: none

It was noted that the July 17th workshop was cancelled. Town board audited bills.

Motion to accept minutes:

Minutes were tabled for approval next month

Petitions to the Board: None

Communications: Supervisor Redhead read the following communications:

1. Palermo Fire Department concerning open house
2. NYMIR – Risk assessment regarding data intrusion
3. Oswego County Health Department – water testing at Park, none was done in may due to fixtures/hydrants being repaired.
4. NYS Government Finance – Seminar in law changes
5. Upcoming Civil service exams
6. Time Warner concerning privacy policies
7. 2012 Census were received
8. NYMIR – annual report
9. NYMIR – concerning the claim on the damaged air conditioning unit at the hall from weeding around it.

Reports

Supervisor's Report: Supervisor Redhead gave her report:

Account Balances as of June 30, 2012

General Fund Checking	\$ 59,218.13	Highway General Fund Checking:	\$ 11,533.88
Trust & Agency	\$ 6,799.49	Raymond Bond	\$ 8,286.72
General Capital	\$113,919.45	Highway Capital	\$118,071.38
General Money Market	\$310,508.10	Highway Money Market	\$405,636.44
Park Capital	\$ 11,015.00	Park Reserve	\$567.12

Justice Reports: Supervisor Redhead read Judge's reports:

Judge Hart: Fine: \$165.00, Civil fees: \$80.00; Surcharges: \$225.00; Bail: \$500.00 Turned over to the Supervisor: \$500.00

Judge Wood: Fine: \$35.00; Civil Fees: \$20.00; Surcharge:\$75.00; Turned over to the Supervisor: \$720.00

Town Clerk's Report: Town Clerk gave her report:

Town Clerk's Report July 2012

For the month of June a total of \$577.28 was turned over to the Supervisor, \$113.00.00 was collected for Ag & Markets for spay/neutering program, and \$4.72 to DEC for fishing licenses. A total of \$695.00 was collected.

Highway Report: None, Councilman Hilton voiced concerns that the Highway Superintendent isn't attending the meeting and no reports, would like to know what he is doing. Supervisor Redhead will send a notice to him that he is being requested to be a meetings.

Dog Control Report: Supervisor Redhead read Paul's Report"
Dogs Adopted: 0; Dogs Redeemed:0; Euthanized: 0; Held: 2; Mileage 68.2

Planning Board: Planning Board minutes of July 10, 2012:

Jim Petreszyn opened the meeting at 7:08 pm.

Present: Danielle Jacobson, Jim Petreszyn, Cheryl Smith

Absent: Dawn Bristol, Diane Kowaleski

Recording Secretary: Angela Miller

Others Present: 0 Public

Motion to accept minutes: Minutes were reviewed by the board and a motion was made to approve the minutes. Danielle Jacobson made a motion to accept the June minutes; it was seconded by Cheryl Smith

AYES: Danielle Jacobson, Jim Petreszyn, Cheryl Smith

NAYS:

Old Business: None

New Business: Ann Eischen, 2 lot subdivision, 4669 Ste Rte 49. The board reviewed the proposed subdivision and made a recommendation of bring back a full survey map of the property. Schedule Public Hearing for August 14, 2012 at 7pm.

Rich Huftalen, site plan, 1379 Co Rte 4, pallet making. The board reviewed the proposed site plan and it will need to be sent to Oswego County Planning for review.

Correspondence: None

Public Hearing: None

A Motion Was Made by Cheryl Smith and seconded Danielle Jacobson to adjourn the meeting at 7:55pm

AYES: Danielle Jacobson, Jim Petreszyn, Cheryl Smith

NAYS

Respectfully submitted by, Angela Miller - Planning Board Secretary

Code Enforcement Officer Report: Supervisor Redhead read Victor's report:

Inspections

Construction Inspections	10
Manufactured Home Inspections	0

Fire Safety Inspections	0
Code Violation Inspections	0
Mobile Park Inspections	0
Junkyard Inspections	0
Complaint of Violation Inspections	0
Total Inspections	10

Building Permits

	This Report	Year to Date	Totals
Permits Issued	5	26	5
Fees Collected	\$340.00	\$1,868.75	\$1,868.75
To Supervisor	\$340.00	\$1,868.75	\$1,868.75

Bulletin Board

Received calls on the Herrington Property on Grave’s Road about trash and debris. Driving by today to witness for myself. This property is being handled by the court system. I have emailed the Judge about the complaint and asked for further guidance on handling this issue. I will report today’s findings to the Judge as well. We also have Macintosh Apple trying to rent a warehouse on Co Rt 4. I have fielded many calls from both sides and have referred them to Jean and the Planning Board for further instruction. Hope everyone enjoyed the 4th of July and all is well.

Respectfully Submitted, Victor Francis - Code Enforcement Officer

Custodian Report: Supervisor Redhead read Angela’s report options, looking at radio updates and that the fire training school is going good.

Motion to accept Reports:

***-A MOTION WAS MADE** to approve the reports as given by Councilman Gulliver seconded by Councilman Hilton.

AYES: Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Motion to pay Bills:

***-A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 213 to 248 in the amount of \$33,908.39

HIGHWAY NO 159 to 179 in the amount of \$38,102.14

By Councilman Gulliver seconded by Councilman Hilton

AYES: Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Old Business: Supervisor Redhead stated that Audits will be postponed until September 18th - 19th. She will send notices to the departments.

Councilman Gulliver asked if there has been any resolution to the Lot 10 issue, Supervisor Redhead stated that it is still in NYMIR’s hands.

Supervisor Redhead stated that she will be meeting with the Rec Councilors for training and a couple of issues that have been raised.

Supervisor Redhead said she will reschedule the audits for September 18th and 19th. She also will be getting budget papers out to departments by September 9th to be returned by September 20th. Discussion took place on condition of mower a need for a new one, will look at it at budget time.

New Business: Supervisor Redhead stated that there was an issue of a dog attack at the Park. A woman in a wheelchair had brought her dogs to the park and they got away from her. A couple of other ladies with her were bit while trying to get the dogs and keep them away from the kids at the Rec program. An ambulance was called and the police was there. No children were hurt but did see the attack. Discussion took place on what happened and whether to change the Local Law and ban dogs from the Park or not. More discussion took place.

Supervisor Redhead stated that the Union Contract is up this year and they should be getting something soon from the union on it.

Councilman Gulliver stated that the generators haven't been serviced since we owned them. Discussion took place, Town Clerk to call Rural Bolt and have them serviced.

Discussion took place on Dutchess Lane that there is nothing new to report on survey of it and that a resident was told the town owned the road but doesn't maintain it and that it is not true, the town does not own the road at all.

Public Session: None – no public

Adjournment: Motion to adjourn was made at: 7:47pm by Councilman Gulliver, seconded by Councilman Hilton.

AYES: Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

WORKSHOP
August 24, 2012

PALERMO TOWN HALL
7:00pm

Those present at the workshop were:

Present:	Councilman Gulliver	Absent:	Supervisor Redhead
	Councilman Pettit		Councilman Lee
	Councilman Hilton		

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Dave DeLong, Geoff Smith

The following discussions took place:

- Tractor. Dave and Geoff asked what is needed to get a new tractor. Discussion took place about the need of a new tractor and the issues with the current one. Councilman Hilton stated that a couple of years ago some information was given to the Town Board on a new tractor with a flail mower and it was too much for the town in size and cost. Discussion took place Highway Superintendent has not been back with another spec for a new one and was given the choice this year for a new pickup or a new tractor and he chose the new truck. Discussion took place on how the present tractor was undersize for the side boom and how that affected the performance of the tractor. Discussion took place on whether a 2 or 4 wheel one is needed or not needed. More discussion on how it works to purchase a new tractor, state bid and get information together for the Town Board to look at and decide what to do at budget time. It was discussed that the highway superintendent hasn't been to a meeting since the purchase of the truck. Geoff will get some information together. Geoff said not to waste money on flail mower cost is a lot higher than rotary. Dave stated he would rather mow with a rotary mower than flail.
- Broom – discussed issues with the broom that you have to be spot on the crown of the road. Town Board suggested to get a dolly kit for it and that it will save wear on the broom.
- Truck #6 and the gradall. Geoff asked if anything is going to be done with the truck #6 and gradall as they are sitting there in the way. Councilman Pettit stated that the Town Board talked with Jim about putting them to auction or scrapping them.
- Blacktop – Geoff asked about more money for paving. Discussion took place on costs, where tax money comes from, the town don't have the same tax base as other towns.
- County Paving. Geoff stated that it would be cheaper in the long run to have the County do the paving than the Town of Volney. He stated they are in our town for 3 days but our town in theirs for two months between New Haven and Volney. Discussion took place about shared services and 3 days vs 2 months is not a fair share. Discussion took place on the cost of paving the way the town is doing now to the cost of having the county do it at \$15 more per ton. Discussion took place that with the current figures the town would save money by having the county do the paving and freeing the men up from doing two months' work outside of the town. Discussion took place on whether the workers talked with Jim on costs, Geoff stated that they have. Councilman Hilton stated that Jim will have to look at the costs as he is supposed to look at the best avenue for the town
- Snow routes. Discussion took place on the snow routes and if anything can be done to make it more efficient and hitting the county roads one more time after town roads are completed. It was discussed that it takes four hours to do one route so you are right back at it again.

August 24,2012

Workshop

Palermo Town Hall

- Maintenance on equipment. Geoff stated that they try to do as much in-house as they can but by working outside the town for so long, there isn't any time.
- It was discussed that the Town Board is here to listen and was glad to see them in. Discussion on the shared service being an eye opener took place and the need to talk to Jim.

Adjournment: -***A MOTION WAS MADE** to adjourn at 8:17pm by Councilman Pettit seconded by Councilman Hilton

AYES: Gary Gulliver, Bill Pettit, Tom Hilton

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

August Town Board Meeting - Town Hall

August 28, 2012

Supervisor Redhead called the meeting to order at 7:00pm dispensed the salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Gulliver
Councilman Pettit
Councilman Hilton

Absent: Councilman Lee

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Dan LeClair, County Legislator

Corrections to Minutes: None

Motion to accept minutes:

*-A MOTION WAS MADE to accept the minutes of the previous meetings by Councilman Hilton seconded by Councilman Pettit.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Petitions to the Board: None

Communications: Supervisor Redhead read the following communications:

1. IRS – acknowledge of form 8038G – tax exempt bond form. Clerk to see what it is.
2. Oswego County Health Dept - Water sample at Park needs to be done monthly. Haven't received July's sample
3. Eastern Shores – NYMIR proposed rate for 2013 of an increase of 2% for next year
4. Oswego County Highway Dept – snow and ice agreement
5. Oswego County Dept of Personnel - Civil service exams coming up
6. Teansters Local 317 – notification that contract expires on Dec 31, 2012
7. Association of Towns – notice of 2013's dues to remain the same at \$800.00
8. NYS Dept of Taxation and Finance – final state equalization rate of 100% for the Town of Palermo. Gave rates of other towns in the county.

Reports

Supervisor's Report: Supervisor Redhead gave her report:

Account Balances as of July 2012

General Fund Checking	\$ 74,743.89	Highway General Fund Checking:	\$ 23,432.43
Trust & Agency	\$ 8,394.49	Raymond Bond	\$ 8,285.69
General Capital	\$113,924.35	Highway Capital	\$118,076.48
General Money Market	\$310,548.21	Highway Money Market	\$355,687.58
Park Capital	\$ 11,015.47	Park Reserve	\$567.14

Judges Report:

Judge Wood: Fines: \$750.00 Civil Fees: \$0 ; Surcharges: \$415.00 Total to Supervisor: \$1165.00
Judge Hart: Fines: \$925.00; Civil fees: \$0 ; Surcharges: \$770.00 Total to Supervisor \$1695.00

Town Clerk's Report: Town Clerk gave her report:

For the month of July a total of \$400.83 was turned over to the Supervisor, \$100.00 was collected for Ag & Markets for spay/neutering program, and \$14.17 to DEC for sportsman licenses. A total of \$515.00 was collected.

Hunting license sales are now going on. So far this season the sales are way down. DMPS are available until October 1st. There have been some changes to the hunting season, they can be found in the new book or online.

My copier is not doing well. The big grinding noise is back that I have had fixed over the years. The cost of a new one that will do the duplexing I need, print from my computer, scan and fax will cost around \$900.00 . I have enough in the contractual to purchase it as I still have better than ½ of my budget left. This also will eliminate three machines from office that are separate. I will be looking at it on Thursday.

I received an email from a concerned person about the flag at the park. The picture he sent shown a flag that was tattered and so faded you couldn't make out the stars as the blue had turned white. I went by the park on my way home that day and couldn't believe the flag hanging there. That was not our flag. Someone had taken ours down and replaced it with it torn, tattered and faded one. Angela had purchased a new one this spring at the same time the one out here at the Hall was purchased. I contacted her and she went over to the Park that afternoon and took that one down and replaced it with an extra one I had in my records room.

I have finished the last of my treatments three weeks ago and looking forward to some energy to return. I am hoping to increase my hours by the end of Sept/First of October. I appreciate the understand of the Town Board and the Town Residents during this unexpected time.

Planning Board: Supervisor Redhead read Planning Board minutes:

Unapproved Minutes

August 14, 2012

Jim Petreszyn opened the meeting at 7:12 pm.

Present: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Cheryl Smith

Absent: Diane Kowaleski

Recording Secretary: Angela Miller

Others Present: 2 Public

Motion to accept minutes: Minutes were reviewed by the board and a motion was made to approve the minutes. Cheryl Smith made a motion to accept the July minutes; it was seconded by Danielle Jacobson

AYES: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Cheryl Smith

NAYS:

Old Business: Rich Huftalen, site plan, 1379 Co Rte 4, 206.00-05-02 pallet making. The board reviewed the proposed site plan.

A Motion Was Made by Cheryl Smith and seconded Dawn Bristol to approve McIntosh Properties site plan.

AYES: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Cheryl Smith

NAYS:

SP-003-2012 **Fee\$75.00**

New Business: Robin McCann and Mike McCann, Gristwood Road, 240.00-04-15.6, 2 lot subdivision. The board reviewed the proposed Subdivision and a Public Hearing is to be scheduled for September 11, 2012 at 7:00pm.

Correspondence: None

Public Hearing: Ann Eischen, 2 lot subdivision, 4669 Ste Rte 49. The board reviewed the proposed subdivision. Public Hearing was opened at 7:29. No public comment. Public Hearing closed at 7:30.

A Motion Was Made by Dawn Bristol and seconded Danielle Jacobson to approve Ann Eischen’s 2 lot subdivision.

AYES: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Cheryl Smith

NAYS:

SD-002-2012 **Fee\$50.00**

A Motion Was Made by Cheryl Smith and seconded Danielle Jacobson to adjourn the meeting at 8:10pm

AYES: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Cheryl Smith

NAYS

Respectfully submitted by, Angela Miller - Planning Board Secretary

Dog Control Report: Supervisor Redhead read Paul’s report:

Euthanized: 2 Held: 3 Adopted: 0 Tickets issued: 1 Mileage: 138.8

Code Enforcement Officer Report: Supervisor Redhead read Victor’s report:

Inspections

Construction Inspections	10
Manufactured Home Inspections	0
Fire Safety Inspections	0
Code Violation Inspections	3
Mobile Park Inspections	0
Junkyard Inspections	0
Complaint of Violation Inspections	0
Total Inspections	10

Building Permits

	This Report	Year to Date	Totals
Permits Issued	4	30	30
Fees Collected	\$130.00	\$1998.75	\$1998.75
To Supervisor	\$130.00	\$1998.75	\$1998.75

Bulletin Board

School is officially completed. Still working on the Herrington Property for clean up, he has placed posted signs on the edge of the road, so I am unable to physically issue an appearance ticket. The County health department is issuing a ticket through the Sheriff's department for trash also hopefully between the two agencies we can get this problem resolved.

Thanks, Victor Francis - Code Enforcement Officer

Recreation Report: Supervisor Redhead read Donna's report:

Rec has ended on another great year. We had 100 kids signed up for the program. With the average of 50 kids a day. We had a lot of activities daily and a tennis program that came weekly. We had field trips to the movies, bowling, swimming, baseball game and Thunder Island. The kids that attended had a great time.

We did have a few parent complaints that were handled right away. The parent that had the complaints were happy with the results and always brought their children.

We did seem to have a lot more kids in the program with autistic and ADHD behavioral problems. The staff worked with this well and adjusted accordingly. I may have to change and hire more "adult" counselors for next season but will work with that when the time comes. End of year paperwork is completed and returned. Overall the program was a success and looking forward to next summer. Thank you, Donna Miller, Rec Director

Custodian Report: Supervisor Redhead read Angela's report:

July And August 2012

- Have an issue with the mowing company. They are not moving bleachers and weeding underneath them and also a picnic table they moved into the parking area in front of the handicap sign. I will be contacting them.
- Had a few issues with REC program not cleaning up after the program and bathrooms in disarray. Most of them have been resolved after contacting them. One issue that was not resolved was the moving of the picnic tables out from under the pavilions and not putting them back.
- Another issue was with the Flag at the park. There was a complaint of the flag being shredded and in terrible condition. I went and took Flag down, replaced it and it was terrible but it was not our Flag. I placed a brand new Flag up in May at the Park and Town Hall and there is no way this Flag could of got in the condition it was in, in just a few short months.
- Received a call from Health Dept wanting a water test every month. I have done one in April, June, and August. I was not able to get one in May due to the plumbing issues at the Park with the outdoor hydrants and in July due to REC. I will have another test done in September. So far all have passed!
- Called Windstream to fix cover to phone box on the pole at the Park.
- The People who are having parties at the park are doing a good job cleaning and making sure the park is returned to the way they received it that day.
- I would like to Thank Charlie's Auto for donating used tires for our see saws.
- Cleaned out the large pavilion

County Legislator Report: Dan gave an update on the asbestos issue at the DSS building and the ways they are looking to combat it. He stated the county is looking at the Bath Salts problems and

will be attending a special meeting tomorrow on it. He talked about the overflow in the county jail and that the county is housing inmates outside of the county at a cost of \$200,000 a month. They are looking into other answers like ankle bracelets and community service. He stated that if the town has any ideas or questions he will be glad to talk to the county. Councilman Hilton stated that there is a rumor that the county can pave at \$15/ton and asked Dan to look into for the town board. It was discussed if that cost is correct, it could save the town a lot of money. Dan stated that town may get new radios if needed through the county at a good rate for the new system that is working great. Councilman Gulliver stated they should look at getting RACES set up here as part of the town's emergency plan.

Councilman Hilton stated that there were two highwaymen in at the workshop last week and wondered why two employees were here and not the Superintendent. He stated he like Jim and felt he does a good job.

Motion to accept Reports:

***-A MOTION WAS MADE** to approve the reports as given by Councilman Pettit seconded by Councilman Hilton.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Motion to pay Bills:

***-A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 249 to 281 in the amount of \$34,870.14

HIGHWAY NO 180 to 208 in the amount of \$192,858.03

By Councilman Gulliver seconded by Councilman Hilton.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Old Business: Supervisor Redhead stated that Audits will be done at Sept 18th workshop. Budget forms will be out Sept 10th and hopefully see the highway superintendent, she stated she concurs on why can't he be here. Councilman Hilton stated that looking at the budget roughly looked like the savings to the town is unbelievable if the town were to hire the county for paving, just on the amount now spent on employees, trucks,, wages, benefits. He stated he would like the Superintendent to be here to know if he is aware of the savings. More discussion on the cost took place. Supervisor Redhead stated that she has received complaints on where the highway men are.

Supervisor Redhead stated that dates will need to be set up for negotiating the highway contract. She would like volunteers to sit with the union to discuss the contract. Councilman Hilton and Councilman Gulliver will be available to do so. Councilman Hilton suggested to get something from them first to see what they are asking so they have a starting point. Supervisor Redhead will contact the union.

***- A Motion was made** to appoint Councilman Hilton and Councilman Gulliver to sit with the union to negotiate a contract with the Town Board to ratify the final contract by Councilman Hilton seconded by Councilman Pettit.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

There was no new business and no public session.

*- **A Motion was made** to enter into executive session to discuss Union matters at 7:45 pm by Councilman Hilton seconded by Councilman Pettit.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

*- **A Motion was made** to close executive session by Councilman Pettit seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Adjournment: Motion to adjourn was made at: 7:59pm by Councilman Pettit seconded by Councilman Hilton.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

WORKSHOP
September 18, 2012

PALERMO TOWN HALL
7:00pm

Those present at the workshop were:

Present: Councilman Lee
Councilman Gulliver
Councilman Hilton
Supervisor Redhead

Absent:

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Jim Pettit, Highway Superintendent, Judge Wood and Hart, , Jim Petreszyn, Planning Board Chair; Angela Miller, Planning Board Secretary, approximately 27 members of the public.

The following discussions took place:

Issue on Hare Rd concerning a ATV trail and ponds.

Gerald Hawley stated they have a motocross track constructed on DEC wetlands and the noise is a problem. Supervisor Redhead stated that she had spoken with Roxanne Hawley if a site plan was done but wasn't explained about the wetlands and that is a DEC issue. She recommended that they call the DEC to do an inspection on the wetlands. Supervisor Redhead explained that if the track was for a business or an organization that the person would need to go to the Planning Board for site plan. That would involve a hearing that the public would be able to speak at. Supervisor Redhead explained that the town doesn't have a noise ordinance.

Jeffrey Walts, owner of property, stated that he has 25 acres and it is laid out with jumps for atvs and it is for personal use for his kids and friends. He stated there is a creek that runs through the ditch, there are no DEC violations, nothing is blocked or altered. He stated he built a place to ride as there is no place to go. He stated that one bike is pretty loud and he is going to take care of it by tuning it down and had spoken to the neighbors about it. Supervisor Redhead stated that the DEC will probably come and do an inspection and our Codes officer may be by and if he is operating an club or business he would have to go to site plan. Jeffrey stated it is only personal use and all on his own property and its not in the road and sweeps and shovels dirt off the road by the driveway. Samuel Heer Jr. stated that he has a private drive on Heer Dr. and his uncle lives on Goutermout and never had a water problem. He stated that Jeffrey has tow ponds that has drained the other ponds water and their well water. Supervisor Redhead stated that the DEC will do an inspection and stated we have not had a draught like this summer in years. Supervisor Redhead stated the DEC will look and see if he encroached on the wet lands. Mrs. Heer stated that it's a residential area and there are people with cancer and other diseases that listen to the noise. Supervisor Redhead stated that Mr. Walts is here and is willing to do something about the noise.

Amy Indick stated that she is the person Mrs. Heer is speaking of and it does get out of hand. She stated Mr. Walts seems nice and wants to make it right. She stated that there are people in there running the atvs at 1 o'clock in the morning and it has gotten very loud. She stated her main concern is water and noise.

Diane Wilson stated that she is a land owner that borders Mr. Walts and has no water issue and there is one motorcycle that is really loud but has no problems.

More discussion took place concerning the noise and the loss of water. Discussion took place that it has been an usually dry year and many people are having well issues.

Councilman Hilton recommend to Mr. Walts to get with the Planning Board to do a site plan and spoke of the liability issue he is facing. More discussion on Planning Board took place and Supervisor Redhead to call the DEC with the recommendation from

September 18, 20102

Workshop

Palermo Town Hall

Planning Board Chairman to get ahold of the Army Corp of Engineers and have them look at it. Supervisor Redhead closed the discussion.

- New tractor – Geoff Smith stated he has contacted a couple places. Jim stated there is no state bid right now for a tractor. Supervisor Redhead stated to estimate a cost as we are in the budget process. Discussed the tractor to have a rotary mower and a broom and get a price between a 2 wheel and 4 wheel drive tractor. Discussion took place concerning the need for a 4 wheel drive tractor.
- New Truck, Supervisor Redhead stated she hasn't received any paperwork on the new pickup yet and the truck should be ready in November
- Highway Paving. Councilman Hilton stated that he has confirmed the cost from the county at \$15/ton. Discussion took place on possibly having the county do the paving and saving the town money
- Audits, Town Board audited the Planning Board books, all balanced, recommendation is to reconcile on back of bank statements and have the Chair sign off on it. Judges book, were partially audited and will be completed at next meeting. Highway and Code's audits will be done at October workshop.
- Comprehensive Plan. Jim stated they need to get working on the history, mapping, survey for comprehensive plan and need to get it to then residents
- Local Law 1 to override the tax levy. Supervisor Redhead stated we won't be able to stay under the 2% tax cap and need to do a local law to override it.

***- A Motion was made** to advertise for Local Law -1 of 2012 to override the 2% tax cap by Councilman Hilton seconded by Councilman Gulliver.

AYES: Scott Lee, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

- Executive Session.

***- A Motion was made** to enter into executive session for the purpose of discussion an offer made for collective bargaining at 8:42pm by Councilman Gulliver seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

***- A Motion was made** to close executive session at 9:12pm by Councilman Hilton seconded by Councilman Gulliver.

AYES: Scott Lee, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

- Town Clerk books were audited and balanced. Tax Collection books were audited and balanced. Supervisor books were audited and balanced

Adjournment:

-*A MOTION WAS MADE to adjourn at 9:25pm by Councilman Gulliver seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Tom Hilton, Patricia Redhead.

NAYS:

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

September Town Board Meeting - Town Hall

September 25, 2012

Supervisor Redhead called the meeting to order at 7:00pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Gulliver
Councilman Pettit
Councilman Hilton

Absent: Councilman Lee

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Jim Pettit Highway Superintendent, Marty Webster, Assessor, Victor Francis, Code Enforcement Officer, Dan LeClair, County Legislator, 9 members of the public

Corrections to Minutes: None

Motion to accept minutes:

*-A MOTION WAS MADE to accept the minutes of the previous meetings by Councilman Hilton seconded by Councilman Pettit.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Petitions to the Board: None

Resolutions: Supervisor Redhead read proposed Resolutions:

#20 Snow & Ice removal with County

#21 Mexico Trail Riders approval

Public Comment on Resolutions: None

Resolutions Approval:

Resolution No 20 – Contract with Oswego County for Snow and Ice removal

Whereas: the Town Board Town of Palermo had read the contract with Oswego County and the Town of Palermo for the plowing and sanding of county roads, therefore

Be It Resolved the Town Board Town of Palermo hereby approves said contract and authorizes the Highway Superintendent to sign said contract on behalf of the town.

Resolution introduced by Councilman Hilton seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Resolution No. 21 – Mexico Trail Riders Approval

Be it Resolved the Town Board Town of Palermo agrees to allow usage of the town's easement with Niagara Mohawk for the use of a snowmobile trail by the Mexico Trail Riders Club.

Resolution introduced by Councilman Pettit seconded by Councilman Hilton.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Communications: Supervisor Redhead read the following communications:

1. Association of Towns concerning an upcoming seminar
2. Oswego County Management Office – emergency preparedness recommendations. Town Board with workshop it at a later date.
3. NYMIR – proposed rates adjustments for 2013 budget. Been upgraded to A.
4. Oswego County Health Department – Looking for RN’s
5. Oswego County Real Property – pictometry connect where public can view an area of property
6. Oswego County District Attorney taking applications for District Attorney Investigator.

Reports

Supervisor's Report: Supervisor Redhead gave her report:

Account Balances as of August 31, 2012

General Fund Checking	\$66,679.55	Highway General Fund Checking:	\$ 30,575.32
Trust & Agency	\$9,162.61	Raymond Bond	\$ 8,287.43
General Capital	\$113,929.10	Highway Capital	\$118,081.38
General Money Market	\$285,586.82	Highway Money Market	\$155,730.79
Park Capital	\$11,015.94	Park Reserve	\$ 567.16

Judges Report:

Judge Wood: Fines: \$250.00; Civil Fees: \$0 ; Surcharges: \$85.00 Bail: \$5000.00 Total to Supervisor: \$335.00

Judge Hart: Fines: \$300.00; Civil fees: \$0 ; Surcharges: \$0 Total to Supervisor \$300.00

Town Clerk's Report: Town Clerk gave her report:

For the month of August a total of \$5,922.833 was turned over to the Supervisor, \$66.00 was collected for Ag & Markets for spay/neutering program, and \$428.06 to DEC for sportsman licenses. A total of \$6,416.89 was collected. Hunting license sales are down this year.

Highway Superintendent Report: Jim stated that a couple of trucks are setup for plows. Paving went quick, ditching, cutting brush back being done. Everything is in good shape.

Planning Board:

Jim Petreszyn opened the meeting at 7:04 pm.

Present: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Diane Kowaleski

Absent: Cheryl Smith

Recording Secretary: Angela Miller

Others Present: 0 Public

Motion to accept minutes: Minutes were reviewed by the board and a motion was made to approve the minutes. Dawn Bristol made a motion to accept the August minutes; it was seconded by Danielle Jacobson

AYES: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Diane Kowaleski

NAYS:

Old Business: None

New Business: None

Correspondence: None

Public Hearing: None

A Motion Was Made by Diane Kowaleski and seconded Dawn Bristol to adjourn the meeting at 7:37pm

AYES: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Diane Kowaleski

NAYS:

Respectfully submitted by, Angela Miller - Planning Board Secretary

Dog Control Report: None

Code Enforcement Officer Report: Victor stated that he didn't have a chance to do the report as he was on vacation. He stated there are approximately 300 permits and there are some issues to discuss later on.

Assessor's Report: Marty stated that the Assessor office is slow. He gave the tax valuation for 2013 season to the supervisor for the budget. He stated that Pictometry online was paid for by Oswego County. He stated you can look at any house and view or take measurements, see construction and measure roads.. He state that there is training late Oct early Nov.

Custodian Report: Angela stated all is good, well and quit. Park will be closing soon.

County Legislator Report: Dan stated that the jail overpopulation is financially out of hand. It has decreased some by using ankle bracelets and doing community work. A local law on Bath salts has been introduced and they are look at it aggressively.

Motion to accept Reports:

***-A MOTION WAS MADE** to approve the reports as given by Councilman Pettit seconded by Councilman Hilton.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Motion to pay Bills:

***-A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 282 to 308 in the amount of \$26,399.60

HIGHWAY NO 209 to 226 in the amount of \$60,669.47

By Councilman Hilton seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Old Business: Victor stated that he has had a rash of calls on water problems being averted all stemming from county culverts being dumped on people's properties. Supervisor Redhead stated that the county needs to be contacted, Victor stated they say that it's not impeding the roads so it's not a problem. County Legislator stated that the situation is there is an easement, the guy in the back didn't sign off and he put something there and they can't do anything about it. Barbara Brown stated that its natural drainage and the county did put in the culverts and open the ditch. The gentleman is stopping natural drainage and isn't that for the DEC. Victor stated it was suggested to call DEC but its not wetlands it is a county ditch. More discussion on the situation took place.

New Business: Supervisor Redhead stated that the Town Board has the tentative 2013 budget and it is a work in progress. The public hearing for the Local Law for overriding the 2% tax cap will be held on October 16th. Supervisor Redhead stated that we are not far off but we are off. She stated that they are negotiating the union contract and that will have an impact on it.. She stated that October 16th and 17th will be used to workshop the budget.

Discussed old highway equipment and using municipal auction.

Supervisor Redhead stated that the concerns on Hare Road on the Walts property with the motocross trail is in the hands of the DEC and not more discussion will be held on it as it is in their hands. She stated that the wetlands were involved but no encroached on, the DEC will do an inspection and make a determination on whether a violation was committed or not. She stated that she was there at the property and while there had witnessed a kid on a motorbike riding up and down the road harassing Mr. Heer and had no helmet and spoke to Mr. Walts about it. She stated that the DEC called back asking for names and phone numbers of those wishing to speak to him. She stated that Mr. Walts was recommended to go to the Planning Board to talk to them as they may have some recommendations concerning noise. Supervisor Redhead stated that it is an ongoing investigation and the Town Board will not be discussing it with the public as it is not considered a legal matter. DEC will let the town know what it has found out and its decision. Supervisor Redhead stated that no further discussions will be held on that matter. Supervisor Redhead stated that boys are running on the old town gravel bed and needs to be sure the property is properly posted and have enforcement monitor it better.

Public Session: Question was asked that the DEC is going to look at the wetlands but what happens with the track issue. Supervisor Redhead stated that Mr. Walts was recommended to go to Planning Board. It was discussed there are no local noise ordinances. Supervisor Redhead stated that if he is using this for his own private riding that there is no club or business then he has the right to run the bikes on his property. Discussion took place on how site plan works. Barbara stated that anybody can do what they want as it is not in an Ag District and ATV land is not protected under Ag District laws.

Town Clerk asked permission for the airplane club to meet the first Thursday of the month as they are a non-profit educational club.

***- A Motion was made** to allow the use of the town hall for the Ultraflyers of CNY club to use the town hall for meetings on the first Thursday of the month by Councilman Hilton seconded by Councilman Pettit.

September Town Board Meeting, Town Hall

September 25, 2012

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Adjournment: Motion to adjourn was made at 8:06pm by Councilman Pettit seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

Supervisor Redhead called the Public Hearing to order with a salute to the flag and a moment of silence.

Town Clerk took roll call:

Present: Councilman Lee
Councilman Gulliver
Councilman Hilton
Supervisor Redhead

Absent: Councilman Pettit

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Jim Pettit, Highway Superintendent; Marty Webster, Assessor, 1 member of the public

Supervisor Redhead read proposed Local Law 1 Of 2012 – Override the 2% Tax cap.

SECTION 1: LEGISLATIVE INTENT

It is the intent of this local law to override the limit on the amount of real property taxes that may be levied by the Town of Palermo, County of Oswego pursuant to General Municipal Law §3-c, and to allow the Town of Palermo, County of Oswego to adopt a town budget for (a) town purposes (b) fire protection districts and (c) any other special or improvement district governed by the Town Board for the fiscal year 2013 that requires a real property tax levy in excess of the “tax levy limit” as defined by General Municipal Law § 3-c.

SECTION 2: AUTHORITY

This local law is adopted pursuant to subdivision 5 of the General Municipal Law § 3-c, which expressly authorizes the Town Board to override the tax levy limit by the adoption of a local law approved by vote of sixty percent (60%) of the Town Board.

SECTION 3: TAX LEVY LIMIT OVERRIDE

The Town Board of the Town of Palermo, County of Oswego is hereby authorized to adopt a budget for the fiscal year 2013 that requires a real property tax levy in excess of the limit specified in General Municipal Law, § 3-c.

SECTION 4: SEVERABILITY

If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjusted by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this Local Law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

SECTION 5: EFFECTIVE DATE

This local law shall take effect immediately upon filing with the Secretary of State.

Supervisor Redhead stated that last year the board was able to stay within the 2% tax cap but this year were not able to and need to pass the local law. Councilman Hilton stated we weren't too much over and Supervisor Redhead stated no but the union contract will still have an effect on it.

Marty stated that most towns are passing this Local Law to cover themselves in case they do go over so they are not in violation.

***- A Motion was made** to adopt Local Law 1 of 2012 by Councilman Hilton seconded by Councilman Gulliver.

AYES: Scott Lee, Gary Gulliver, Thomas Hilton, Patricia Redhead

October 16, 2012

Workshop

Palermo Town Hall

NAYS:

***- A Motion was made** to close the Public Hearing and to open the workshop at 7:11 by Councilman Gulliver seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

Present: Councilman Lee
Councilman Gulliver
Councilman Pettit entered at 7:19pm
Councilman Hilton
Supervisor Redhead

Absent:

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Jim Pettit, Highway Superintendent; Marty Webster, Assessor, 1 member of the public

The following discussions took place:

- Price of Tractor. Discussed an approximate cost of a tractor at about \$95,000 and that bid specs will need to be made and put out for bid. Jim stated that there are no tractors on State bid. More discussion took place concerning the cost and what money is left in equipment fund. Councilman Gulliver stated that he would like to look at bonding the cost of the tractor. Discussion took place that last payment on loader will be next year, they can bid the tractor out and fund it after the first of the year making the payment be due in 2014 instead of 2013 and the budget for the loader would be free to use as payment for tractor at that time. Jim is to bring specs to board next meeting.

***- A Motion was made** to obtain bid specs for a new or used tractor and mower by Councilman Gulliver seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

- Blacktopping with the County. Jim stated the amount of tonnage, gallons of fuel and man hours used with other towns. Discussed pros and cons of county doing the paving vs. another town also discussed what is need to stone and oil for equipment. Jim stated he believes that Volney won't stone and oil if they are not doing the paving. (Councilman Pettit entered) More discussion took place on paving and stone and oiling of roads and costs of renting equipment.
- Budget. Town Board reviewed the tentative budget. Discussed final wages for the highway cannot be finalized until agreement is met with the union.
- Justice wage. Supervisor Redhead stated that she had split out the Judges wages so they were even and the rest went to the court clerk. The clerk will be adding another day of work and asked for an increase to go with that. Supervisor Redhead stated that she gave a 3% increase across the board, it was eliminated last year.
- Assessor. Marty stated that has not and will not voucher anything for mileage or training. He had asked for a 2% but Supervisor Redhead had added a 3% as with the others. He said he would like to leave the equipment fund the same in case a new computer is needed.
- Copier. Supervisor Redhead stated that a copier for the hall was talked about to fit the new software. Everyone will be able to scan, copy and fax from and to their offices to it. Can be bought out of this year's budget.
- Increase Park – due to needing repair to walk trail, tennis courts and parking lots.
- Historian – was raised to \$800
- Planning Board – Supervisor Redhead stated that the Planning Board wanted their 3% total to go to the Secretary as she does most of the work

October 16, 2012

Workshop

Palermo Town Hall

- Councilman Gulliver stated that he would like to see money put in the budget for data entry for the new software for the codes/planning board. Discussion took place that \$6,000 will be added for data entry under records management.
- Supervisor Redhead will be out of town from the 8th-16th of November, will have to schedule budget hearing
- Sink hole at kennel by shed. It was discussed it could be water leak and discussion took place where the water lines run. Town Clerk to call Bob Bresnahan about it.
- Final Budget – Supervisor Redhead will have final budget for next week if a final with the union contract can be done.

Adjournment: -*A MOTION WAS MADE to adjourn at 8:49pm by Councilman Pettit seconded by Councilman Gulliver.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

October Town Board Meeting - Town Hall

October 23, 2012

Supervisor Redhead called the meeting to order at 7:10pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Lee
Councilman Gulliver
Councilman Pettit
Councilman Hilton

Absent:

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: 3 members of the public.

Corrections to Minutes: None

Motion to accept minutes:

***-A MOTION WAS MADE** to accept the minutes of the previous meetings by Councilman Lee seconded by Councilman Gulliver.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Petitions to the Board: None

Communications: Supervisor Redhead read the following communications:

1. Governor State of New York – New State Park on Roosevelt Island
2. Time Warner – New charges for cable network
3. Time Warner Series of Debates on local elections on YNN.com
4. BOCES college day at Cayuga Community College in Fulton on Oct 25th

Reports

Supervisor's Report: Supervisor Redhead gave her report:

Account Balances as of August 31, 2012

General Fund Checking	\$ 66,679.55	Highway General Fund Checking:	\$ 30,575.32
Trust & Agency	\$ 9,162.61	Raymond Bond	\$ 8,287.43
General Capital	\$113,929.10	Highway Capital	\$118,081.38
General Money Market	\$285,586.82	Highway Money Market	\$155,730.79
Park Capital	\$ 11,015.94	Park Reserve	\$567.16

Account Balances as of September 30, 2012

General Fund Checking	\$ 40,381.99	Highway General Fund Checking:	\$ 69,899.19
Trust & Agency	\$ 9,520.86	Raymond Bond	\$ 8,287.75
General Capital	\$113,933.53	Highway Capital	\$118,085.97
General Money Market	\$285,620.14	Highway Money Market	\$55,750.21

Park Capital \$ 11,016.36 Park Reserve \$567.18

Judges Report:

Judge Wood: Fines: \$100.00; Civil Fees: \$; Surcharges: \$125.00; Bail \$250.00 Total to Supervisor: \$225.00

Judge Hart: Fines: \$310.00; Civil fees: \$40.00 ; Surcharges340.00; Bail: \$250.00: \$ Total to Supervisor \$940.00

Town Clerk's Report: Town Clerk gave her report:

Town Clerk's Report October 2012

For the month of September a total of \$413.62 was turned over to the Supervisor, \$61.00 was collected for Ag & Markets for spay/neutering program, \$45.00 NYS Health Department. and \$2,474.38 to DEC for sportsman licenses. A total of \$2,994.00 was collected.

The second draw for hunting licenses will be on Nov 1st . My office will be closed Thursday as I am having surgery to have my port removed. Will be back in on Monday morning.

Highway Superintendent Report: Supervisor Redhead stated Jim is out of State attending son's graduation from Service. Supervisor Redhead stated that Josh's commitment to our country is appreciated.

Planning Board: Supervisor Redhead read Planning Board minutes:

October 9, 2012

Jim Petreszyn opened the meeting at 7:07 pm.

Present: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Cheryl Smith

Absent: Diane Kowaleski

Recording Secretary: Angela Miller

Others Present: 4 Public

Motion to accept minutes: Minutes were reviewed by the board and a motion was made to approve the minutes. Danielle Jacobson made a motion to accept the September minutes; it was seconded by Dawn Bristol

AYES: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Cheryl Smith

NAYS:

Old Business: None

New Business: Doug Runions, 187.00-01-21, Clifford Rd, 2 lot subdivision. The Planning Board reviewed the proposed Subdivision. A Public Hearing is to be scheduled for November 13th at 7:00pm.

Sam Heer and Roxanne Hawley were inquiring about Mr. Walts on Hare Rd. Mr. Walts has not been in for a site plan. They had concerns of the pond out back of Mr. Walt's property. Jim stated that the DEC has been called and according to the wetland maps there are wetland on Mr. Walt's property. Jim stated to Mr. Heer that by Mr. Walts digging two ponds that he doesn't believe that is Mr. Heer's water issue.

Correspondence: None

Public Hearing: Robin McCann, Gristwood Road, 240.00-04-15.6, 2 lot subdivision. Public Hearing opened at 7:39. No public comment. Close on December 11, 2012.

A Motion Was Made by Cheryl Smith and seconded Dawn Bristol to adjourn the meeting at 7:51pm

AYES: Dawn Bristol, Danielle Jacobson, Jim Petreszyn, Cheryl Smith

NAYS

Respectfully submitted by, Angela Miller - Planning Board Secretary

Dog Control Report: Supervisor Redhead read Paul’s report:

Total Calls: 10 Dogs Held: 1 Tickets issued: 2 Total Mileage: 79.8

Code Enforcement Officer Report: Supervisor Redhead read Victor’s Sept report:

Inspections

Construction Inspections	6
Manufactured Home Inspections	0
Fire Safety Inspections	0
Code Violation Inspections	2
Mobile Park Inspections	0
Junkyard Inspections	0
Complaint of Violation Inspections	0
Total Inspections	8

Building Permits

	This Report	Year to Date	Totals
Permits Issued	5	40	40
Fees Collected	\$258.75	\$2622.50	\$2622.50
To Supervisor	\$258.75	\$2622.50	\$2622.50

Respectfully Submitted, Victor Francis - Code Enforcement Officer

Supervisor Redhead stated that there is an issue where campers are being used to live in as they are hooked up to water and sewers and it is illegal trailer park to be rented and occupied. Gray water was running across property.

Custodian Report: Angela’s report that all is quiet and no issues.

Motion to accept Reports:

***-A MOTION WAS MADE** to approve the reports as given by Councilman Gulliver seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Motion to pay Bills:

***-A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 309 to 335 in the amount of \$14,813.67 plus payroll

HIGHWAY NO 227 to 248 in the amount of \$22,155.20 plus payroll

By Councilman Gulliver seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Old Business: Supervisor Redhead gave an update with the DEC concerning the property on Heer Road and the motocross/water complaints. She stated that the DEC will be entering the property to do a wetland study and if there is a violation then they will send a DEC Officer in to issue tickets. They don't feel it has impacted the water table on the wells but they haven't been on the premises yet to know for sure. Supervisor Redhead stated she will stay on top of it and will continue to get answers. She stated that Mr. Walts insures her he is not running a business or a club that it is just private use. Supervisor Redhead stated that when she knows more she will let the Board know.

Supervisor Redhead stated that there has been in talks with the Highway Superintendent on the purchase of a new mower/tractor as ours is in severe repair. A bid spec has been submitted to the Town Board and will look at workshop.

Supervisor Redhead stated the Town Board has workshopped the budget and has presented the Town Board with the Preliminary Budget. She stated it does include a raise due mainly to the Highway Union Contract, insurance and there are no excess funds. She stated that a tax raise of an estimated \$2.10 per thousand is higher than they wanted and a lot of back and forth discussion went on the budget. A budget Hearing is scheduled for November 1st with a special meeting to be held after.

New Business: Supervisor Redhead stated that she and the Town Clerk has looked into a copier as a there is a need for a new scanner system to go with the new software and the network ability of a copier. All department will be able to utilize it. The quote from Craig Gilbert is \$3,289.00.

discussion took place, Town Clerk is to call to see if he would take trade of current copier and the old on in the Assessor's room.

*- **A Motion was made** to table the purchase until November 1st and the Town Clerk to contact to see about trading in the older copiers by Councilman Hilton seconded by Councilman Pettit.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

*- **A Motion was made** to table the bid specs of the mower/tractor until November 1st for the Town Board to review them by Councilman Lee seconded by Councilman Gulliver.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Supervisor Redhead stated they have met with the Union and has a proposed tentative contract and hopefully to have final number by November 1st.

Public Session: Barbara Brown stated there is a proposed changes of the Legislative districts and the Town of Palermo would be divided into 3 districts under the proposal, which includes part of Hastings and New Haven. More discussion took place on what this would mean for the Town of Palermo and that the town would be represented by more than one Legislator. Supervisor Redhead stated she would like to send a letter to the Legislature as well as other officials.

October Town Board Meeting, Town Hall

October 23, 2012

***- A Motion was made** to authorize Supervisor Redhead to send a letter of Town Board's opposition to the proposed Legislative district changes that affect the Town of Palermo by Councilman Gulliver seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Adjournment: Motion to adjourn was made at 7:52pm by Councilman Lee seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

Budget Hearing/Special Meeting - Town Hall

November 1, 2012

Supervisor Redhead called the Public Hearing to order at 7:10pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Lee
Councilman Pettit
Councilman Hilton

Absent: Councilman Gulliver

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Jim Pettit, Highway Superintendent; Victor Francis, Code Enforcement Officer; 1 members of the public.

Supervisor Redhead stated that the purpose of the Public Hearing is to hear comments on the 2013 General, Highway and Fire Budget. Supervisor Redhead went through the budget.

Supervisor Redhead stated that the Contingment on the Highway side in the amount of \$40,000 was to rebuild the highway budget up and not intended to be spent out unless there is an emergency. It cannot be spent unless approval of the Town Board. Supervisor Redhead stated the wages on the highway side are per contract. Supervisor Redhead opened the floor for public comment.

No comments were made.

***- A Motion was made** to close the Public Hearing and open the Special meeting at 7:17pm by Councilman Hilton seconded by Councilman Lee.

AYES: Scott Lee, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Lee
Councilman Pettit
Councilman Hilton

Absent: Councilman Gulliver

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Jim Pettit, Highway Superintendent; Victor Francis, Code Enforcement Officer; 1 members of the public

Supervisor Redhead sated that the property tax cap local law was filed today.

Supervisor Redhead proposed resolutions:

No. 22 – Adoption of Budget

No. 23 – Purchase of Copier

No 24 – Mower Spec

No 25- Union Contract

Resolution No. 22 - Adoption of 2013 Budget

Whereas the Town Board Town of Palermo held a Public Hearing for the proposed 2013 General, Highway and Fire Budget November 1, 2012 on or about 7:00pm and

Whereas the Town Board Town of Palermo allowed the public to make comments for or against said budget, now therefore,

Be It Resolved the Town Board Town of Palermo hereby on a motion made by Councilman Hilton and seconded by Councilman Pettit approves the Preliminary Proposed 2013 General, Highway and Fire Budget as the Final Budget for the 2013 fiscal year.

Resolution introduced by Councilman Hilton seconded by Councilman Pettit.

AYES: Scott Lee, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Discussion took place on copier.

Resolution No 23 – Purchase of Copier

Be it Resolved the Town Board Town of Palermo hereby authorizes the purchase of a new copier that is tabloid size for copying, scanning, faxes, stapling and is networkable to fit the new IPS software in an amount not to exceed \$4,000.

Resolution introduced by Councilman Lee seconded by Councilman Hilton.

AYES: Scott Lee, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Resolution No 24 – Mower Spec

Be it Resolved the Town Board Town of Palermo approves of the specs for a new or used mower as given by the Highway Superintendent and authorizes the Town Clerk to advertise for bids on a new or used mower to be opened at the December 27th meeting.

Resolution introduced by Councilman Hilton seconded by Councilman Lee.

AYES: Scott Lee, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Resolution No 25 – Highway Union Contract approval

Whereas the contract between the Teamsters Union Local 317 and the Town of Palermo Highway Department expires the 31st of December 2012 and

Whereas the Town Board has met with the Union representatives to discuss the a renewal of contract, now therefore,

Be It Resolved the Town Board Town of Palermo hereby accepts the Contract agreement by and between the Town of Palermo Highway Department and the Teamsters Local 317 for a term from January 1, 2012 to December 31, 2015

*- **A Motion was made** to table Resolution 25 until the November workshop by Councilman Pettit seconded by Councilman Lee.

AYES: Scott Lee, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Supervisor Redhead stated that the new truck is delivered and need to get it on the road.

*- **A Motion was made** to authorize Jim Pettit, Highway Superintendent to sign necessary paperwork at the Dept. of Motor Vehicles in order to put the new 2012 Ford Pickup on the road by Councilman Hilton seconded by Councilman Lee.

AYES: Scott Lee, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

November Budget Hearing/Special Meeting, Town Hall

November 1, 2012

Adjournment: Motion to adjourn was made at: 740pm by Councilman Lee seconded by Councilman Pettit.

AYES: Scott Lee, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

WORKSHOP
November 20, 2012

PALERMO TOWN HALL
7:00pm

Those present at the workshop were:

Present: Councilman Lee
Councilman Pettit
Councilman Hilton
Supervisor Redhead

Absent: Councilman Gulliver

Recording Secretary: Jean Gulliver, Town Clerk

Others Present:

The following discussions took place:

- Letter to County Legislature on the redistricting of the Town of Palermo. Supervisor Redhead sent a letter on behalf of the Town Board stating they were opposed to the new districting maps. Supervisor Redhead stated that there will be a Public Hearing on December 13th and she plans on attending. It is at 1:00pm if any other Board member wishes to attend. More discussion took place on how it would affect the town. Supervisor Redhead will send more letters out to all the legislatures and other officials.
- Union Contract was amended as discussed. Discussion took place on how arbitration works and what other towns have done. Discussed how federal health insurance will work,

Resolution No 25 – Highway Union Contract approval

Whereas the contract between the Teamsters Union Local 317 and the Town of Palermo Highway Department expires the 31st of December 2012 and

Whereas the Town Board has met with the Union representatives to discuss the a renewal of contract, now therefore,

Be It Resolved the Town Board Town of Palermo hereby accepts the Contract agreement by and between the Town of Palermo Highway Department and the Teamsters Local 317 for a term from January 1, 2012 to December 31, 2015

Resolution introduced by Councilman Pettit seconded by Councilman Hilton.

AYES: Scott Lee, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

- County doing roads, discussed pros and cons. Discussion took place on the conditions of the town roads and that more stone and oil should be done to help save them then go back to paving.

Adjournment: -*A MOTION WAS MADE to adjourn at 7:50pm by Councilman Pettit seconded by Councilman Lee.

AYES: Scott Lee, Bill Pettit, Tom Hilton, Patricia Redhead.

NAYS:

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

November Town Board Meeting – Town Hall

November 27, 2012

Supervisor Redhead called the meeting to order at 7:00pm with a salute to the flag and a moment of silence. Town Clerk took roll call.

Present: Councilman Lee
Councilman Gulliver
Councilman Hilton
Supervisor Redhead

Absent: Councilman Pettit

Others Present: Dan LeClair, County Legislator and 1 member of the public

Recording Secretary: Jean Gulliver, Town Clerk.

Corrections to the Minutes: none

Motion to Accept Minutes:

* - **A MOTION WAS MADE** to Accept the Minutes by Councilman Hilton seconded by Councilman Gulliver.

AYES: Scott Lee, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Petitions:

Reading of Resolutions: Supervisor Redhead read Resolutions:
#26 – Transfer of Funds

Comments on Resolutions: none

Approval of Resolutions:

Resolution No. 26 – Transfer of Funds

Resolved, The Town Board, Town of Palermo, authorizes the Supervisor to make the following transfers:

General from A1990.4 Contingment to A7310.4 Youth Contractual in the amount of \$251.82
and

Highway from DA5110.4 General Repairs Contractual to DA5110.1 General Repairs Personnel Services in the amount of \$6,110.34

Resolution introduced by Councilman Hilton, seconded by Councilman Gulliver

AYES: Scott Lee, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Communications: Supervisor Redhead read the following communications:

1. Oswego County Health Department – Certification of Waiver from requirements of mandatory disinfection
2. State of New York Dept. of Public Service - listing of publications to help with utility costs and HEAP program.
3. Oswego County Personnel – Job opening - Oswego County Enforcement Officer for Solid Waste Division, Part time, apply by December 5, 2012
4. Time Warner – Changes to bill and notice of renewal of their franchise with the Town of Palermo that will expire August 30, 2015
5. National Grid – gas safety information and pipeline information of their website

Reports

Supervisor Report: Supervisor Redhead read her report, and stated no CHIPS money yet: Account balances as of October 31, 2012

General Fund Checking: \$13,459.11	Highway Fund Checking: \$22,782.81
Trust & Agency: \$13,176.56	Raymond Bond: \$ 8,288.12
General Capital: \$113,938.59	Highway Capital: \$118,091.22
General Money market: \$285,658.22	Highway Money Market: \$ 5,757.14
Park Capital: \$ 11,016.85	Park Reserve: \$ 567.21

Justice Reports: Supervisor Redhead read the Judges reports:

Judge Wood: Fines: \$725.00, Civil fees: \$157.50, Surcharge: \$470.00, Bail -\$5,750.00 Total to Supervisor: \$1,352.50

Judge Hart: Fines: \$850.00, Surcharges: \$570.00, Bail: -\$250.00 Total to supervisor: \$1,420.00

Town Clerk Report: Town Clerk gave her report:

For the month of October a total of \$509.69 was turned over to the Supervisor. \$91.00 was collected for the Ag & Markets spay/neutering program, and \$727.31 to the DEC for sportsman licenses. A total of \$1,328.00 was collected.

Code Enforcement Officer Report: Supervisor Redhead read Victor’s report:

6 construction Inspections, 4 Code Violation Inspections, total of 10 inspections. 4 permits issued, for a total of 44 for the year. \$250.00 fees collected and turned over to the Supervisor for a total of \$2,872.50 for the year.

The Herrington property on Graves Road was finally served and Order to Remedy on October 4, 2012. Mr. Herrington agreed to meet with me at the property to discuss the debris issues. He is receptive of the clean-up that needs to be performed. I will be re-inspecting around the 18 of October. After re-inspecting the Herrington property numerous times no progress has been made, I am in the process of serving an appearance ticket for Mr. Herrington to see the Judge on this matter. We also have a issue with Mr. Daniel Gristwood and 54 that is being dealt with at

this time, he has been in front of the Planning Board before to receive a license but there have been issues with the property. As of now he has multiple vehicles on the property.

Planning Board Report:

November 13, 2012

Jim Petreszyn opened the meeting at 7:03 pm.

Present: Dawn Bristol, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

Absent: Danielle Parks

Recording Secretary: Angela Miller

Others Present: 4 Public

Motion to accept minutes: Minutes were reviewed by the board and a motion was made to approve the minutes. Dawn Bristol made a motion to accept the October minutes; it was seconded by Cheryl Smith

AYES: Dawn Bristol, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

NAYS:

Old Business: None

New Business: None

Correspondence: National Grid, ESRI, DEC trick of the trade, Town & Topics

Public Hearing: Doug Runions, 187.00-01-21, Clifford Rd, 2 lot subdivision. The Planning Board reviewed the proposed Subdivision. Public Hearing opened 7:16. Gerhard Bienek just had issues with the new owner of property to make sure he stays on his own property and no hunting on Mr. Bienek's property. Public Hearing closed 7:22pm.

A Motion Was Made by Diane Kowaleski and seconded Dawn Bristol to approve Doug Runion's 2 lot subdivision

AYES: Dawn Bristol, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

NAYS

SD-003-2012 **Fee: \$50.00**

Robin McCann, Gristwood Road, 240.00-04-15.6, 2 lot subdivision. Public Hearing opened at 7:39. No public comment. Close on December 11, 2012.

A Motion Was Made by Cheryl Smith and seconded Diane Kowaleski to adjourn the meeting at 7:53pm

AYES: Dawn Bristol, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

NAYS

Respectfully submitted by, Angela Miller - Planning Board Secretary

Buildings and Grounds Report:

October & November 2012 - Pressure wash Town Hall. Last mowing was done and fall clean up was done. Park is all closed for season. Took gutters down and put up snow barriers around ac units. Everything is put away and ready for winter.

County Legislator Report: Dan stated they have been working on the budget and there will be no tax increase. He said they worked hard to cut no jobs but did some other extras out. He stated he has the map of the redistricting and is going to vote no. he stated there were quite a few in opposition of it. He stated he feels it is unnecessary and the town should stay together instead of split. More discussion took place on the redistricting and what it means to the town. Dan stated that if anyone is interested they can attend the public hearing on it. Dan stated that he has concerns with the DSS abatement program and will be watching it carefully. Planning and Economic Development Board has free app for mobile phones concerning the county snowmobile trails, you can pull up trail and show where you are on the trail, where to get gas and so on.

Accept Reports:

* - **A MOTION WAS MADE** to accept the reports by Councilman Gulliver, seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Motion to Pay Bills:

General No: 340 to 362 totaling \$12,365.32 plus payroll

Highway No: 250 to 270 totaling \$17,904.39 plus payroll

Highway Capital No: 2 to 2 totaling \$2,368.00

* - **A MOTION WAS MADE** to pay the bills by Councilman Hilton seconded by Councilman Gulliver.

AYES: Scott Lee, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Old Business: none

New Business: Discussed annual appointments to be advertised as well as fuel bid to be opened at the Dec. 27th meeting.

* - **A MOTION WAS MADE** to authorize the Town Clerk to post an ad for the annual appointments and the 2013 fuels bids to be opened at the December 27, 2012 meeting by Councilman Gulliver seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Discussion took place as to why the summer payroll went over.

Councilman Gulliver questioned why a guard is needed at the county landfill. Dan stated he will find out. More discussion took place concerning landfill.

Supervisor Redhead gave an update on Heer Road issue with the motocross. Still waiting to hear more from the DEC once they are able to complete their inspection. Supervisor Redhead stated that Mr. Walts has filled in a pond. Dan stated that Mr. Heer has said his water has come back into his well. More Discussion took place. Supervisor Redhead stated that she will be out of town for a couple of days. Councilman Hilton stated he will not be in town for the December board meeting.

Public Session: No one spoke

Adjournment:

* - **A MOTION WAS MADE** to adjourn the meeting at 8:10pm by Councilman Hilton seconded by Councilman Gulliver.

AYES: Scott Lee, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

WORKSOP
December 18, 2012

PALERMO TOWN HALL
7:00pm

Those present at the workshop were:

Present:

Councilman Lee
Councilman Gulliver
Councilman Pettit
Councilman Hilton
Supervisor Redhead

Absent:

Recording Secretary: Jean Gulliver, Town Clerk

Others: Jim Pettit, Highway Superintendent, 2 members of the public

The following discussions took place:

- Summer Payroll – Supervisor Redhead stated that they had budgeted for 13 weeks of summer help and there were 14 payroll periods this summer. That’s why the summer payroll went over last month.
- Bulk Storage – DEC inspected the highway’s bulk storage and cited them on a few things with a possibility of a fine over \$2,000.00 Supervisor Redhead is going to contact the town lawyer and Senator Ritchie on the fine as there was no warning given . Discussion took place on the law and where to find it. Jim stated that all the violations were completed within a few days of notice of violations. He stated that he has to do inspections every month and put it in a binder. More discussion on the fine and what to do took place.

*** - A MOTION WAS MADE** to authorize the Supervisor Redhead to pay the fine of over \$2,000.00 if needed after contacting Senator Ritchie concerning the issue with the bulk storage inspection by Councilman Gulliver seconded by Councilman Hilton.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Legislature redistricting – Supervisor Redhead stated that she spoke at the public hearing, against the redistricting of the legislative districts. She stated a vote was supposed to have happened but the meeting was postponed . Supervisor Redhead stated that Peggy Bickford has been appointed as the new Republican Commissioner at the Board of Elections as Donald Wart has retired.

- Organizational Meeting – Town Board scheduled the meeting for January 8th at 7:00pm.
- CHIPS money – Supervisor Redhead stated it still isn’t in yet but hopes it will be in the next few days.
- DCO – Supervisor Redhead stated she has a letter of resignation to be effective December 31, 2012 that Paul no longer wishes to be the DCO. The letter also stated that there is no 4 wheel drive on the DCO truck. Discussion took place on how much was spent on the truck this year and that it was only \$535.09. Councilman Gulliver suggested to take the truck to Iron Horse as they have been the ones to do the work on the truck and knows the truck well. Councilman Pettit stated that a bar was found in his driveway and his Dad said it was from a 4 wheel drive. Councilman Gulliver stated that it probably is from the DCO truck, and that is why it isn’t working. Town Clerk to call the DCO to tell him to take it to Iron Horse.

Adjournment:

*** - A MOTION WAS MADE** to adjourn the meeting at 7:50pm by Councilman Lee seconded by Councilman Gulliver.

AYES: Scott Lee, Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Respectfully Submitted., Jean Gulliver Palermo Town Clerk

December Town Board Meeting - Town Hall

December 27, 2012

Supervisor Redhead called the meeting to order at 7:00pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Lee
Councilman Gulliver

Absent: Councilman Pettit
Councilman Hilton

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Jim Pettit, Highway Superintendent

Corrections to Minutes: None

Motion to accept minutes:

***-A MOTION WAS MADE** to accept the minutes of the previous meetings by Councilman Lee seconded by Councilman Gulliver.

AYES: Scott Lee, Gary Gulliver, Patricia Redhead

NAYS:

Petitions to the Board: None

Communications: Supervisor Redhead read the following communications:

1. Oswego County Dept Personnel – civil service exams and open jobs positions
2. Mexico Chamber of Commerce – inviting the Town of Palermo to join at a cost of \$50
3. NYS Dept. of Labor – survey on record keeping on accidents and illnesses
4. Eastern Shores – change disability carrier from Zurich to First Rehab
5. Oswego County Self Insurance – same issue as Eastern Shores
6. FEMA – Final flood evaluation, enclosed maps and table. Final flood plan
7. Nelson Law Firm – would like to continue as legal counsel.

Reports

Supervisor's Report: Supervisor Redhead stated her report wasn't ready.

Judges Report:

Judge Wood: Fines: \$1,600.00; Civil Fees: \$0 ; Surcharges: \$845.00; Bail: \$550.00 Total to Supervisor: \$2,445.00

Judge Hart: Fines: \$100.00; Civil fees: \$30.00 ; Surcharges: \$900.00; Bail: \$-1000.00 Total to Supervisor \$1,855.00

Town Clerk's Report: Town Clerk gave her report:

Town Clerk's Report December 2012

For the month of November a total of \$5,656.25 was turned over to the Supervisor, \$71.00 was collected for Ag & Markets for spay/neutering program, and \$73.70 to DEC for sportsman licenses. A total of \$5,800.95 was collected. Town Clerk stated that Tax Collection will start January 2, 2013. The bills are going out tomorrow. New hours are Mon-Thurs 9am-5pm and these will be the permanent hours from here on in.

Highway Superintendent Report: Jim stated that the generator is down. Town Clerk gave board a copy of the estimate to repair it. Jim stated that the John Deere loader is down. They have been plowing.. Discussion took place on the generator concerning cost vs. new one and that a early maintenance needs to be in place.

***-A MOTION WAS MADE** to accept the quote for repairs from Rural Generation and Wind in the amount of \$4,930.52 with a down payment of \$3,930.52 and the Supervisor to sign a contract for yearly preventive maintenance for the generator at the Garage and the town hall by Councilman Gulliver seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Patricia Redhead

NAYS:

Town Clerk stated that she had them look at the generator at the town hall and it was low on oil and they ordered a service kit.

Supervisor Redhead told Jim that Grave and Paradise Rd is narrow, Jim stated he is aware of it and will be getting it opened up wider.

Planning Board: Supervisor Redhead read Planning Board minutes:
December 11, 2012

Jim Petreszyn opened the meeting at 7:04 pm.

Present: Danielle Parks, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

Absent: Dawn Bristol

Recording Secretary: Angela Miller

Others Present: Marty Webster Palermo Assessor

Motion to accept minutes: Minutes were reviewed by the board and a motion was made to approve the minutes. Diane Kowaleski made a motion to accept the November minutes; it was seconded by Cheryl Smith

AYES: Danielle Parks, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

NAYS:

Old Business: None

New Business: None

Correspondence: None

Public Hearing: Robin McCann and Mike McCann subdivision, 240.00-04-15.6, 2 lot subdivision. Opened October 9, 2012 at 7:39. No public comment. Neither Robin nor Mike has shown up for subdivision. Public Hearing closed December 11, 2012 at 7:22pm.

A Motion Was Made by Diane Kowaleski and seconded Danielle Parks to close the McCann 2 lot subdivision

AYES: Danielle Parks, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

NAYS

Discussion took place with Marty on Subdivision plans being filed with the County before approval from the Town. Marty suggested that we send a letter to the few surveyors and remind them that the Subdivision have to come before the Planning Board before being filed at the County. Discussion took place on flood maps.

A Motion Was Made by Diane Kowaleski and seconded Danielle Parks to adjourn the meeting at 7:48pm

AYES: Danielle Parks, Jim Petreszyn, Diane Kowaleski, Cheryl Smith

NAYS

Respectfully submitted by, Angela Miller - Planning Board Secretary

Dog Control Report: Discussed that there is an issue with a couple of gates at the kennel and the toilet seat is broke, Councilman Gulliver stated that Angela is aware of it and it working on it. Councilman Gulliver asked if any word on the truck, it was discussed it wasn't taken in the shop yet and Supervisor Redhead will have Paul meet with Vic on Monday to get the truck and the keys to it and the kennel

Code Enforcement Officer Report: Supervisor Redhead read Victor's report:

Inspections

Construction Inspections	5
Manufactured Home Inspections	0
Fire Safety Inspections	0
Code Violation Inspections	6
Mobile Park Inspections	0
Junkyard Inspections	0
Complaint of Violation Inspections	0
Total Inspections	11

Building Permits

	This Report	Year to Date
Permits Issued	1	45
Fees Collected & Turned over to Supervisor	\$75.00	\$75.00

Bulletin Board

The Herrington property on Graves road was finally served and order to Remedy on Oct 4, 2012. Mr. Herrington agreed to meet with me at the property to discuss the debris issues, he is receptive of the cleanup that needs to be performed. I will be re-inspecting around the 18 of October. After re-inspecting the Herrington property numerous times no progress has been made. I am in the process of serving an appearance ticket for Mr. Herrington to see the Judge on this matter. We also have an issue with Mr. Daniel Gristwood running a Junk Yard without a license on the corner of Gristwood and 54 that is being dealt with at this time. He has been in front of the planning board before to receive a license but there have been issues with the property. As of now he has multiple unlicensed vehicles on the property. **UPDATE:** Judge Hart has given Mt. Herrington until January 7th to clean it up.

Respectfully Submitted, Victor Francis - Code Enforcement Officer

Motion to accept Reports:

***-A MOTION WAS MADE** to approve the reports as given by Councilman Gulliver seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Patricia Redhead

NAYS:

Motion to pay Bills:

***-A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 366 to 388 in the amount of \$40,024.25

HIGHWAY NO 271 to 294 in the amount of \$49,908.38

HIGHWAY CAPITAL NO 3 to 3 in the amount of \$1,708.00

By Councilman Lee seconded by Councilman Gulliver.

AYES: Scott Lee, Gary Gulliver, Patricia Redhead

NAYS:

Resolution No 27 – Transfer funds to pay outstanding bill and encumbrance

Be It Resolved the Town Board Town of Palermo authorizes Supervisor Redhead to make any fund transfers necessary to keep accounts from being over expended and to pay outstanding invoices that haven't come in for the year by Councilman Gulliver seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Patricia Redhead

NAYS:

Old Business: Supervisor Redhead opened Tractor bids:

1. Cazenovia Equipment – Demo model Alamo 6430 for \$95,000 listed price \$106,477
2. O'Hara Machinery Inc. – 1 New 2012 John Deere or newer mid mount 60" Tiger mower for \$96,985.00
3. Stephenson Equipment Inc. – 2013 Challenger 445B tractor with Diamond Boom Mower for \$100,945.00. Also bid _ 2012 Challenger w/diamond mower \$92,000 with 400 hours and 2011 Challenger with Diamond mower for \$72,500 with 1,298 hours. The 2013 was tractor listed on spec sheet. The other two are stated to meet nearly all or exceeding many of the specifications in the bid specs.

***-A MOTION WAS MADE** to table Tractor bids in order for the Town Board to review them and award the bid at the January 8th meeting by Councilman Gulliver seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Patricia Redhead

NAYS:

Town Clerk is to re-advertise for the fuel bills.

Supervisor Redhead read applications for annual appointments:

Code Enforcement: Victor Francis

Buildings and Grounds: Angela Miller

Janitor: Tammy Schwartz

Historian: Beverly Beck

Recreation Director: Donna Miller

Planning Board Secretary: Angela Miller

Planning Board Member: Cheryl Smith

Board of Appeals: Tammy Schwartz

Dog Control – Victor Francis

The only one opened was Board of Assessment Review.

***-A MOTION WAS MADE** to re-appoint the current staff as they were the only ones to apply and to appoint Victor Francis as the new Dog Control Officer to take effect January 1, 2013 by Councilman Gulliver seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Patricia Redhead

NAYS:

***-A MOTION WAS MADE** to accept the recommendation of Eastern Shores to the new disability carrier and to appoint Allison Nelson as the town attorney by Councilman Gulliver seconded by Councilman Lee.

AYES: Scott Lee, Gary Gulliver, Patricia Redhead

NAYS:

Supervisor Redhead gave an update on the re-districting proposal by the county for Legislative district changes. Palermo would be divided by 3 legislative districts. She stated there is a meeting tomorrow at 2:00 with a new proposal that leaves Palermo intact.

Town Clerk is to contact Patricia Garrison to see if she still wanted her position on the Grievance Review Board.

Supervisor Redhead stated that there has been no new news on the Heer Road issue.

Supervisor Redhead will send letter to Patty Ritchie on the District changes.

New Business: None

Public Session: None

Adjournment: Motion to adjourn was made at 7:57 pm by Councilman Lee seconded by Councilman Gulliver.

AYES: Scott Lee, Gary Gulliver, Patricia Redhead

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk